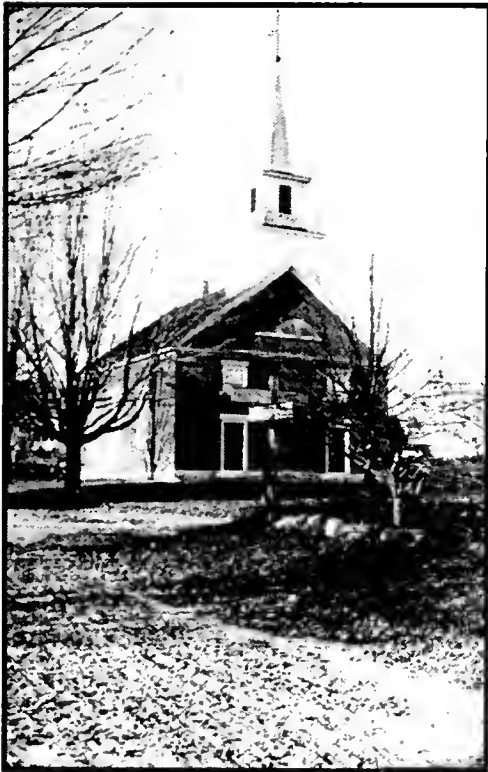


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# ATKINSON, NEW HAMPSHIRE



Atkinson Universalist Church  
1842 - 1942



The Rockwell School  
1948 - 1980



The Rockwell Building Police Station  
1993 -

## 1993 Annual Report



# ***IN MEMORIUM***

## ***William R. Rollins***

Atkinson Board of Selectmen 1982 - 1983

Atkinson Police Department 1981 - 1985

## ***William Hirsch***

Atkinson Fire Department 1957 - 1960

## ***Paul E. Converse***

Atkinson Fire Department 1984 - 1993

## ***Louise Barnum Lavoie***

Atkinson Historian



Talk about your volunteers! This very charming lady has been around a long, LONG time. She began her volunteer career in 1972 as a member of the Town's Recreation Commission, where she was active in obtaining the federal funding to help create Woodlock Park. From there, she moved over to an elected seat on the Budget Committee, where she spent twelve years straightening out the town's budgeting and accounting processes, and patiently explaining it to others. As a member of that committee she was instrumental in convincing the town to computerize their budget. A picture of this lady gained much attention when it appeared in the Haverhill Gazette during one budget season. It featured, from the ankle down, a stocking-footed Budget Committee chairwoman, hard at work.

She also spent three years in the Selectmen's hot-seat, and was very involved in the planning and construction phases of the new Town Hall. When her Selectmen years were finished, she volunteered to serve on the Cable Television Committee, and she's still there! This is the lady who does the Bulletin Board, who directs the live broadcasting and tapes many of the other programs seen on Channel 20. As a member of the Building Needs Committee, she's been working very hard on the Rockwell reconstruction, and she's been active in other areas as well, such as transportation and trash.

After twenty-two years of volunteer service, we believe this lady must have earned something, and it is with great pride and much affection that we dedicate the 1993 Annual Report to Barbara Snicer.

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## LISTING OF TOWN OFFICE HOURS

### SELECTMEN'S OFFICE • 362-5266

Weekdays: 8:00 am - 4:00 pm

### TOWN CLERK • 362-4920

Monday: 10:00 am - Noon & 4:00 pm - 9:00 pm

Tuesday: 10:00 am - 5:00 pm & 6:00 pm - 8:00 pm

Wednesday: 10:00 am - 5:00 pm

Friday: 10:00 am - 5:00 pm

### PLANNING BOARD /

### ZONING BOARD • 362-5761

Weekdays: 8:00 am - 4:00 pm

2nd and 3rd Wednesday - Open at 4:00 pm

### TAX COLLECTOR • 362-5357

Monday: 3:00 pm - 9:00 pm

Wednesday: 10:00 am - 5:00 pm

Friday: 10:00 am - 4:55 pm

\*\*Please check with Tax Collector for Summer Schedule.

### BUILDING INSPECTOR /

### CODE ENFORCEMENT • 362-5761

Weekdays: 8:00 am - 4:00 pm

Monday: 7:00 pm - 9:00 pm

### KIMBALL PUBLIC LIBRARY • 362-5234

Monday: 2:00 pm - 8:00 pm

Tuesday: 10:00 am - 8:00 pm

Wednesday: 2:00 pm - 8:00 pm

Thursday: 10:00 am - 8:00 pm

Saturday: 10:00 am - 3:00 pm

### ATKINSON FIRE DEPARTMENT

24 Hour Emergency Number • 362-5311

### ATKINSON POLICE DEPARTMENT

24 Hour Emergency Number • 362-5536

Office Number • 362-4001

Daily: 8:00 am - 4:00 pm

Monday: 7:00 pm - 9:00 pm

Saturday: 9:00 am - 1:00 pm

### ANIMAL CONTROL DEPARTMENT

24 Hour Emergency Number • 362-4739

### TOWN GARAGE • 362-4010

### BRUSH DUMP

Open April - November

Weekends: 9:00 am - 4:00 pm

### RECYCLING DROP-OFF CENTER

1st and 3rd Saturdays: 9:00 am - 1:00 pm

2nd and 4th Wednesdays: 2:00 pm - 4:00 pm

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### SCHEDULE OF MONTHLY MEETINGS

Selectmen Mondays - 7:30 pm

Planning Board 1st & 3rd Wednesdays

Board of Adjustment 2nd Wednesday

Conservation Comm. 2nd Monday

Budget Committee 2nd Tuesday

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## LIST OF LOCAL ORGANIZATIONS

Atkinson Garden Club

Historical Society

Friends of the Library

Lions Club

Grange

Tri-Town Friends

Women's Civic Club

**TOWN OFFICIALS**  
Representatives to the General Court  
The Honorable Natalie Flanagan  
The Honorable Robert V. Falwell

<b>Town Official</b>	<b>Term Expires</b>
<b>MODERATOR</b>	
John W. Herlihy . . . . .	1994
<b>BOARD OF SELECTMEN</b>	
Joseph DeRosa, Chairman . . . . .	1994
Charles George, Jr. . . . .	1996
Robert C. Morse, Jr. . . . .	1995
<b>TOWN CLERK</b>	
Linda Jette . . . . .	1994
<b>TAX COLLECTOR</b>	
Jessi Anastasi . . . . .	1996
<b>TREASURER</b>	
Michael Turell . . . . .	1995
<b>CEMETERY TRUSTEES</b>	
Una Collins . . . . .	1994
Kenneth Masera . . . . .	1995
Virginia Morelli . . . . .	Resigned
<b>LIBRARY TRUSTEES</b>	
Donald Blaszk, Chairman . . . . .	
Sabina Barratt . . . . .	1995
Sally Dowd . . . . .	1994
Linda Jette . . . . .	1995
Jane Jones . . . . .	1994
<b>MUNICIPAL BUDGET COMMITTEE</b>	
Dale Childs, Chairman . . . . .	1994
Patrick Judge, Vice Chairman . . . . .	Resigned
Janine Councilman . . . . .	1996
Oliver Jefts . . . . .	1995
Virginia Morelli . . . . .	Resigned
Richard Picone . . . . .	1994
Dr. Robert Wattie . . . . .	1994
Charles George, Jr. . . . .	ex officio
<b>ROAD AGENT</b>	
Edward H. Stewart . . . . .	1994
<b>SEXTON</b>	
Edward H. Stewart . . . . .	1994
<b>SUPERVISORS OF CHECKLIST</b>	
Martha MacDonald, Chairman . . . . .	1996
Virginia Busby . . . . .	1994
Suzanne Malone . . . . .	1998
<b>TRUSTEES OF TRUST FUND</b>	
Una Collins . . . . .	1995
Virginia Morelli . . . . .	Resigned
Elizabeth Wood . . . . .	1994
<b>ANIMAL CONTROL</b>	
Dale Childs, Officer . . . . .	1994
Dawn Childs, Assistant . . . . .	1994
Shane Childs, Assistant . . . . .	1994
Matthew Woodman, Assistant . . . . .	1994

<b>Town Official</b>	<b>Term Expires</b>
<b>BOARD OF ADJUSTMENT</b>	
Charles LeMay, Chairman . . . . .	1996
Sanford Carter . . . . .	1996
John W. Herlihy . . . . .	1994
Dudley Killam . . . . .	1994
Richard Pyne . . . . .	1995
Merle Ashford, Alternate . . . . .	1996
Frank Polito, Alternate . . . . .	1995
David Rockwell, Alternate . . . . .	1994
<b>BRUSH DUMP SUPERVISOR</b>	
Virginia Morelli	
<b>BUILDING INSPECTOR</b>	
Robert J. Jones . . . . .	1994
Ronald Caswell, Assistant . . . . .	1994
<b>BUILDING NEEDS COMMITTEE</b>	
Virginia Busby, Chairman . . . . .	1994
Fred Childs . . . . .	1994
Una Collins . . . . .	1994
John Kiley . . . . .	1994
Peter A. Lewis . . . . .	1994
Dayle Wiggin . . . . .	Resigned
Richard Wood . . . . .	1994
Barbara Snicer, Alternate . . . . .	1994
<b>CABLE TV ADVISORY BOARD</b>	
Michael Turell, Chairman . . . . .	1994
Alan Reed . . . . .	1994
Barbara Snicer . . . . .	1994
Phyllis Tingley . . . . .	1994
Dayle Wiggin . . . . .	Resigned
<b>CIVIL DEFENSE DIRECTOR</b>	
Patrick Judge . . . . .	1994
<b>CODE ENFORCEMENT OFFICER</b>	
Ronald Caswell . . . . .	1994
Robert J. Jones, Assistant . . . . .	1994
<b>CONSERVATION COMMISSION</b>	
Deborah Byers, Chairman . . . . .	Resigned
Christine Lewis, Chairman . . . . .	1994
Martin Feuer . . . . .	1995
Carole Hall . . . . .	1995
Scott Kukshel . . . . .	1996
Chet Ladd . . . . .	1994
Rick Schafer . . . . .	1994
Gordon D. Henderson, Alternate . . . . .	1994
<b>ELDERLY AFFAIRS</b>	
Philip V. Consentino, Director . . . . .	1994
<b>FAMILY MEDIATION REPRESENTATIVES</b>	
Patrick Judge . . . . .	1994
Diane Kinney . . . . .	1994

## TOWN OFFICIALS

Town Official	Term Expires
<b>FENCE VIEWERS</b>	
Charles George, Jr. . . . .	1994
Bergeron Norris . . . . .	1994
David Rockwell, Sr. . . . .	1994

### FIRE DEPARTMENT

#### Officers:

Michael Murphy . . . . .	Chief
Robert LaChance . . . . .	Deputy
John Rockwell . . . . .	Captain
Scott Sullivan . . . . .	Lieutenant
Kevin Landry . . . . .	Lieutenant
Steven Wooster . . . . .	Lieutenant
Donna LaChance . . . . .	EMS Captain

#### Members:

Albert Apitz	Donna Holigan
Frederick Beckwith	Darrin Hollenbeck
Daniel Beckwith	Darrell Hollenbeck
Paul Converse	Barbara Judkins
Chip Copp	Dean Killam
Dawn Copp	John Masse
Roger Culliford	Robert Neill
Steven Cuscia	Nicholas Orio
John Daniels	Timothy Roberts
Joseph DeRosa	Tony Signorino
Chuck Earley	Edward Stewart
Dudley Gage	Donna Sullivan
Al Goldstein	John Sullivan
William Grover	Paul Sullivan
Brett Greenlaw	James Swan
Garrett Gulubicki	David Weymouth
David Holigan	

### FIRE INSPECTORS

Charles Earley
David Weymouth

### FOREST FIRE WARDEN

Michael Murphy
Edward Stewart, Deputy

### HEALTH OFFICER

Joseph Chamberlain . . . . .	1995
Philip A. Busby, Assistant . . . . .	1994

### PLANNING BOARD

Philip A. Busby, Chairman . . . . .	1996
Bradford Barnes . . . . .	1995
Paul DiMaggio . . . . .	1996
George Lemery . . . . .	1994
Deidre Morse . . . . .	1994
Henry Richl . . . . .	1995
John Feuer, Alternate . . . . .	1995
Charles Kendrick, Alternate . . . . .	1996
Robert C. Morse . . . . .	ex officio

Town Official	Term Expires
<b>PLUMBING INSPECTOR</b>	
William Ashford . . . . .	1994

### POLICE DEPARTMENT

Philip V. Consentino . . . . .	Chief
Vincent Dowd . . . . .	Lieutenant
Robert Woodbury . . . . .	Lieutenant
Patrick Judge . . . . .	Sergeant
Diane Kinney . . . . .	Sergeant
William McNulty . . . . .	Sergeant
John Daniels . . . . .	Corporal

### POLICE DEPARTMENT

#### Officers:

William Bennett	Charles McCarthy
Dale Childs	Robert C. Morse, Jr.
Patrick Clay	Patricia Parker
JoAnne Consentino	Eric Platt
Robert DesJardins	Donald Roberts, Jr.
Robert LaChance	John R. Tetreault
Kevin Landry	

#### Dispatchers:

Patricia Parker
Joanne Consentino

#### Directors:

Dispatch Service . . . . .	JoAnne Consentino
Juvenile Affairs . . . . .	Dale Childs
Personnel . . . . .	Sgt. William McNulty
Training . . . . .	Lt. Vincent Dowd

#### Special Assignments:

Court Prosecutor . . . . .	Cpl. John Daniels
Day/Evening Supervisor	Sgt. Diane Kinney
Scheduling . . . . .	Sgt. Patrick Judge

#### Special Officer:

Sally Dowd
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#### School Crossing Guard:

Charles McCarthy
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### RECREATION COMMISSION

Louis Panneton, Chairman . . . . .	1994
Dennis Heffernan . . . . .	1996
Marion Melucci . . . . .	Resigned
Gretchen Nelson . . . . .	1996
Kenneth Plourde . . . . .	1994
Barbara Stewart . . . . .	1994

### ROCKINGHAM PLANNING COMMISSION REPRESENTATIVES

Carole Hall . . . . .	1996
Deidre Morse . . . . .	1994

### SOLID WASTE DISTRICT REPRESENTATIVES

Patrick Judge . . . . .	1994
Vincent Marchand . . . . .	1994



## TOWN OFFICIALS

Town Official	Term Expires
---------------	--------------

### SURVEYORS OF WOOD AND LUMBER

Martin M. Feuer  
 Chet Ladd  
 Daniel W. Stewart, Sr.

### TOWN FORESTER

John Feuer . . . . . 1994

### WIRING AND ELECTRICAL INSPECTOR

James Miller . . . . . 1994  
 Philip A. Paglierani, Assistant . . . 1994

### COMMUNITY CENTER COMMITTEE

Linda Jette, Co-Chairman . . . . . 1994  
 Deidre Morse, Co-Chairman . . . . . 1994  
 Gary Albetski . . . . . 1994  
 Robert J. Jones . . . . . 1994  
 Richard Wood . . . . . 1994  
 Ruth Wood . . . . . 1994  
 Brad Carpenter, Alternate . . . . . 1994  
 Wendy Doughty, Alternate . . . . . 1994

### HIGHWAY SAFETY COMMITTEE

Dale Childs . . . . . 1994  
 Philip V. Consentino . . . . . 1994  
 Patrick Judge . . . . . 1994  
 John Kiley . . . . . 1994  
 Peter A. Lewis . . . . . 1994  
 Michael Murphy . . . . . 1994  
 Edward Stewart . . . . . 1994  
 Robert LaChance, Alternate . . . . . 1994  
 Charles McCarthy, Alternate . . . . . 1994

### MEMORIAL DAY COMMITTEE

Una Collins . . . . . 1995  
 Janine Councilman . . . . . 1996  
 Deidre Morse . . . . . 1994  
 Mary Picone . . . . . 1994

### RECYCLING COMMITTEE

Vincent Marchand, Chairman . . . . 1994  
 Terry Black . . . . . Resigned  
 Barbara Belmer . . . . . 1994  
 Deborah Byers . . . . . 1994  
 Barbara Carey . . . . . 1994  
 Greg Czarniecki . . . . . 1994  
 Patrick Judge . . . . . 1994  
 Patricia Macomber . . . . . 1994  
 Betty Rollins . . . . . 1994  
 Jane Weber . . . . . 1994

Town Official

### TOWN EMPLOYEES

Fred Childs . . . . .	Maintenance Supervisor
Jane Cole . . . . .	Selectmen's Assistant
Shirley Galvin . . . . .	Planning Board Assistant
Cynthia Johnston . . . . .	Assistant Town Clerk
Rochelle LaFontaine . . . . .	Deputy Town Clerk
Sandra LeVallee . . . . .	Bookkeeper
Patricia Macomber . . . . .	Budget Committee Clerk
Pamela Murphy . . . . .	Fire Department Clerk
Karen Poirier . . . . .	Assistant Town Clerk
James Rafferty . . . . .	Deputy Treasurer
Ellen Winn . . . . .	Selectmen's Clerk
Eleanor Zarembo . . . . .	Deputy Tax Collector

### KIMBALL PUBLIC LIBRARY STAFF

Susan Gleason, Director  
 Carolyn Birr, Children's Librarian  
 Roberta Cianci  
 Ann Donahue  
 Joan Houle  
 Shannon McCarthy

### Volunteers:

Marge Callahan  
 Dorothy Gordon  
 Virginia Gielbunt  
 Donald Holstrom  
 Elsie Mauriello  
 Thelma Pine  
 Betty Rollins  
 Bert Wedgwood  
 Mellissa Yokell

### ACTV-20 PRODUCTION STAFF

Michael Turell, Producer  
 Barbara Snicer, Producer  
 George Murray, Producer  
 Robert Duvall  
 William M. Gordon  
 Edward E. Houle  
 Denise Jackson  
 Jeannie C. Lonergan  
 Deidre Morse  
 Paula Polito  
 Alan T. Reed  
 Gail Reed  
 Christopher Ryan  
 Jay Ryan  
 Glen Scanlon  
 Robin Snicer  
 Robert Tingley  
 Raymond Viglione  
 Dayle Wiggin

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

### Appropriations:

**Total Town Appropriations** **\$2,252,206.00**

### Sources of Revenue

#### Taxes:

Interest and penalties on taxes . . . . . \$60,000.00

#### From State:

Shared Revenue - Block Grant . . . . . 40,813.00

Highway Block Grant . . . . . 76,378.00

Railroad Tax . . . . . 57.00

Other Reimbursements . . . . . 28,000.00

#### Licenses and Permits:

Motor Vehicle Permit Fees . . . . . 500,000.00

Dog licenses . . . . . 1,500.00

Business licenses, permits and filing fees . . . . . 60,000.00

Fines and forfeits . . . . . 0.00

#### Charges for Services:

Income from departments . . . . . 25,000.00

Other Charges . . . . . 3,700.00

#### Miscellaneous Revenues:

Interest on deposits . . . . . 35,000.00

Sale of Town property . . . . . 5,500.00

Cable Television - Franchise & Origination . . . . . 25,000.00

#### Other financing sources:

Fund Balance . . . . . 31,800.00

**Total Revenues and Credits** **\$892,748.00**

Net Town Appropriations . . . . . \$1,359,758.00

Net School Appropriations . . . . . 4,294,240.00

Net County Tax Assessments . . . . . 383,875.00

**Total Town, School and County Appropriations** **\$6,037,573.00**

Deduct Total Business Profits Tax Reimbursements . . . . . (76,724.00)

Add War Service Credits . . . . . 43,900.00

Add Overlay . . . . . 100,000.00

**Property Taxes to be raised:** **\$6,104,749.00**

Tax Rate per \$1,000.00 valuation per Department of Revenue Administration . . . \$20.90

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

(Continued)

Purpose of Appropriation	1993
Executive . . . . .	\$108,480.00
Election, Registration & Vital Statistics . . . . .	60,733.00
Financial/Accounting . . . . .	82,447.00
Revaluation of Property . . . . .	31,500.00
Legal . . . . .	11,500.00
Personnel Administration . . . . .	57,592.00
Planning and Zoning . . . . .	5,730.00
General Government Buildings . . . . .	42,694.00
Cemeteries . . . . .	16,976.00
Insurance . . . . .	68,000.00
Advertising/Regional . . . . .	28,550.00
Police Department . . . . .	256,984.00
Hospitals/Ambulances . . . . .	24,830.00
Fire Department . . . . .	107,005.00
Building Inspections . . . . .	26,750.00
Civil Defense . . . . .	1,000.00
Highway . . . . .	357,469.00
Street Lighting . . . . .	20,300.00
Waste Disposal . . . . .	282,174.00
Recycling . . . . .	1,685.00
Health . . . . .	34,100.00
Animal Control . . . . .	12,750.00
General Assistance . . . . .	10,885.00
Parks and Recreation . . . . .	56,090.00
Library . . . . .	98,751.00
Patriotic Purposes . . . . .	1,540.00
Other Cultural Purposes . . . . .	4,625.00
Conservation Commission . . . . .	754.00
Care of Trees . . . . .	3,682.00
Principal - Long Term . . . . .	70,000.00
Interest - Notes and Bonds . . . . .	21,910.00
Interest - TAN . . . . .	25,000.00
Capital Outlay . . . . .	213,720.00
Payments to Capital Reserve . . . . .	106,000.00
<b>Total Appropriations</b>	<b>\$2,252,206.00</b>

## SUMMARY INVENTORY OF VALUATION

### Land:

Current Use . . . . .	\$156,752.00	
Commercial/Industrial . . . . .	4,568,500.00	
Residential . . . . .	98,124,700.00	
<b>Total Land</b>		<b>\$102,849,952.00</b>

### Buildings:

Manufactured Housing . . . . .	\$50,200.00	
Commercial/Industrial . . . . .	9,083,100.00	
Residential . . . . .	181,054,600.00	
<b>Total Buildings</b>		<b>190,187,900.00</b>

### Utilities:

Public Water Utility . . . . .	\$405,800.00	
Public Utilities - Gas . . . . .	136,400.00	
Public Utilities - Electric . . . . .	1,314,900.00	
<b>Total Utilities</b>		<b>1,857,100.00</b>

<b>Total Valuation before Exemption</b>	<b>\$294,894,952.00</b>
---	-------------------------

### Exemptions:

Blind (4) . . . . .	\$60,000.00	
Elderly (37) . . . . .	2,634,100.00	
Physically Handicapped (2) . . . . .	5,700.00	
Solar (10) . . . . .	101,916.00	
<b>Total Exemptions Allowed</b>		<b>(2,801,716.00)</b>

<b>Net Valuation on which tax rate is computed</b>	<b>\$292,093,236.00</b>
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## SCHEDULE OF TOWN PROPERTY

1.	Town Hall, Land and Buildings . . . . .	\$449,400.00
	Furniture and Equipment . . . . .	230,000.00
2.	Library/Kimball House, Land and Buildings . . . . .	487,200.00
	Furniture and Equipment . . . . .	428,500.00
3.	Police Department, Land and Buildings . . . . .	75,400.00
	Furniture and Equipment . . . . .	29,000.00
4.	Fire Department, Land and Buildings . . . . .	239,200.00
	Equipment . . . . .	71,500.00
5.	Highway Department, Land and Buildings . . . . .	31,400.00
	Equipment . . . . .	40,000.00
6.	Atkinson Community Center, Land and Buildings . . . . .	181,100.00
7.	Rockwell Building . . . . .	225,000.00
	Furniture and Equipment . . . . .	0.00
	All other lands, including those acquired through Tax Collector's Deeds . . . . .	1,504,200.00
	<b>Total Town Property</b>	<b>\$3,991,900.00</b>

## STATEMENT OF BONDED DEBT

January 1, 1993 to December 31, 1993

### Showing Annual Maturities of Outstanding Bonds and Long-term Notes

Town Hall (Bonds)  
1986

Year	Original Amount \$717,261.00	Total Annual Maturities
1987 . . . . .	\$77,261.00 . . . . .	\$77,261.00
1988 . . . . .	75,000.00 . . . . .	75,000.00
1989 . . . . .	75,000.00 . . . . .	75,000.00
1990 . . . . .	70,000.00 . . . . .	70,000.00
1991 . . . . .	70,000.00 . . . . .	70,000.00
1992 . . . . .	70,000.00 . . . . .	70,000.00
1993 . . . . .	70,000.00 . . . . .	70,000.00
1994 . . . . .	70,000.00	
1995 . . . . .	70,000.00	
1996 . . . . .	70,000.00	
Totals	\$717,261.00	\$507,261.00

## FINANCIAL STATEMENT

For the Year Ending December 31, 1993

### Assets

#### Cash:

In Hands of Treasurer . . . . . \$2,346,115.92

#### Capital Reserve Funds:

Fire Department . . . . . \$229,532.41  
Cable Television . . . . . 21,324.51  
Building Needs . . . . . 25,386.32  
Total Capital Reserve Funds . . . . . 276,243.24

#### Unredeemed Taxes:

End of Year 1992 . . . . . \$85,807.48  
End of Year 1991 . . . . . 45,893.40  
End of Prior Years . . . . . 4,146.83  
Total Unredeemed Taxes . . . . . 135,847.71

#### Uncollected Taxes:

Levy of 1993 . . . . . 299,166.39

**Total Assets** **\$3,057,373.26**

### Liabilities

#### Accounts Owed by the Town:

Special Appropriations . . . . . \$197,547.30  
School District Taxes Payable . . . . . 2,199,240.14  
Total Accounts Owed by the Town . . . . . \$2,396,787.44

**Capital Reserves** . . . . . 276,243.24

**Total Liabilities** **\$2,673,030.68**

**Fund Balance** . . . . . 384,342.58

**Total Liabilities and Fund Balance** **\$3,057,373.26**

## TREASURER'S SUMMARY

January 1, 1993 to December 31, 1993  
(Unaudited)



Mike Turell  
Treasurer

Jim Raferty  
Dep Treasurer

### Cash on Hand

General Account.....	\$25,872.13
Money Market.....	69,414.56
Investment.....	2,250,829.23

<b>Total Cash on Hand</b>	<b><u>\$2,346,115.92</u></b>
---------------------------	------------------------------

### Recap

<b>Beginning Balance - January 1, 1993</b>	<b>Balance</b>
	<b>\$2,120,387.57</b>

### Revenues

Tax Collector.....	\$6,246,572.08
Town Clerk.....	522,645.79
Departments.....	388,085.57

Interest.....	27,727.77
	\$9,277,691.01
	\$9,305,418.78

### Expenditures

Excl TAN, BAN.....	(\$6,959,302.86)
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<b>Net Cash Balance - December 31, 1993</b>	<b><u>\$2,346,115.92</u></b>
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### Short Term Debt Summary

Balance 1/1/93.....	\$0.00
Amounts Borrowed:	
TAN.....	1,500,000.00

Interest Paid.....	12,853.76
Payments Made.....	(1,512,853.76)

<b>Balance 12/31/93</b>	<b>\$0.00</b>
-------------------------	---------------

# TAX COLLECTOR'S REPORT



## Levy of 1993

	Debits	Credits
<b>Taxes Committed to Collector</b>		
Property Taxes.....	\$6,079,393.00	
Over Payment on Property Taxes.....	20,472.43	
Interest Collected on Delinquent Property Taxes.....	4,042.68	
<b>Total Debits</b>	<b><u>\$6,103,908.11</u></b>	
<b>Remittances to Treasurer</b>		
Property Taxes.....		\$5,762,527.61
Interest Collected.....		4,042.68
Abatements - Property Taxes.....		17,699.00
Uncollected Taxes December 31, 1993 (As Per Collector's List)		
Property Taxes.....		299,166.39
Over Payment.....		20,472.43
<b>Total Credits</b>		<b><u>\$6,103,908.11</u></b>

## Levy of 1992

	Debits	Credits
<b>Uncollected Taxes - As of January 1, 1993</b>		
Property Taxes.....	\$306,978.94	
Interest Collected on Delinquent Property Taxes.....	7,798.16	
<b>Total Debits</b>	<b><u>\$314,777.10</u></b>	
<b>Remittances to Treasurer</b>		
Property Taxes.....		\$171,890.66
Property Taxes.....		134,933.28
Interest Collected.....		7,798.16
<b>Abatements Made During Year</b>		
Property Taxes.....		155.00
<b>Total Credits</b>		<b><u>\$314,777.10</u></b>

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## TAX LIEN TO TOWN, April 23, 1993

Property	Interest	Costs	Total
\$134,933.28	\$9,329.47	\$1,176.50	\$145,439.25

### Remitted to Treasurer - 1993

\$6,137,179.63  
145,439.25

**Grand Total            \$6,282,618.88**

I hereby certify that the above report is correct to the best of my knowledge and belief.

**Jessi Anastasi,**  
Tax Collector



## TAX COLLECTOR'S REPORT

### Summary Of Tax Sales Accounts

Fiscal Year Ended December 31, 1993

	Tax Sale/Lien on Account of Levies of ...		
	1992	1991	Prior 1990
<hr/>			
<b>- DEBITS -</b>			
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$98,272.71	\$42,541.50
Taxes Sold to Town during Current Fiscal Year	\$145,439.25	0.00	0.00
Subsequent Taxes Paid	0.00	0.00	0.00
Interest Collected After Sale	5,257.07	10,655.35	11,385.50
<b>Total Debits</b>	<b><u>\$150,696.32</u></b>	<b><u>\$108,928.06</u></b>	<b><u>\$53,927.00</u></b>
<b>- CREDITS -</b>			
Remittance to Treasurer During Fiscal Year			
Redemptions	\$57,987.79	\$50,835.66	\$33,948.05
Interest & Costs After Sale	5,257.07	10,655.35	11,385.50
Abatements During Year	1,643.68	1,543.65	4,446.62
Deeded to Town During Year	0.00	0.00	0.00
Unredeemed Taxes - End of Year	85,807.78	45,893.40	4,146.83
<b>Total Credits</b>	<b><u>\$150,696.32</u></b>	<b><u>\$108,928.06</u></b>	<b><u>\$53,927.00</u></b>

## **TOWN CLERK**

### **Annual Report**

For the Year Ending December 31, 1993



Motor Vehicle Fees.....	\$517,427.00
Dog Licenses.....	3,175.00
Dog Fines (Unlicensed).....	845.00
Marriage Licenses.....	1,345.00
Boat Permit Fees.....	1,113.88
Boat Agent Fees, Town.....	82.00
Boat Agent Fees, State.....	214.50
Articles of Agreement Fees.....	10.00
Title Fees.....	2,596.00
UCC Fess.....	1,144.79
Certified Copy Fees.....	550.00
Tax Lien Fees.....	120.00
Filing Fees.....	8.00
Dredge and Fill Fees.....	22.00
Pole and Cable License Fees.....	0.00
Municipal Agent Fees.....	14,335.00

**Paid Treasurer**

**\$542,988.17**

I hereby certify that the above is correct according to the best of my knowledge and belief.

Respectfully submitted,

**Linda S. Jette,**

Town Clerk

# CONSERVATION COMMISSION

## Financial Report

For the Year Ending December 31, 1993

January 1, 1993  
Balance

December 31, 1993  
Balance

### Town Forest Accounts:

Savings Account . . . . .	\$12,992.37	. . . . .	\$14,005.34
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Respectfully submitted,

**Christine Lewis,**  
Chairman

\*\* This account contains Current Use Change Tax.

# KIMBALL PUBLIC LIBRARY

## Financial Report

January 1, 1993 to December 31, 1993

### Money Market - Trustee Account

### Balance

Opening Balance - January 1, 1993 . . . . . \$3,879.20

### Receipts:

Gifts . . . . . \$782.00

Interest . . . . . 107.97

**Total Receipts** . . . . . 889.97

**Expenditures** . . . . . (582.00)

Ending Balance - December 31, 1993 . . . . . **\$4,187.17**

---

### NOW Account

### Balance

Opening Balance - January 1, 1993 . . . . . \$1,673.85

### Receipts:

Interest . . . . . 57.30

Fines . . . . . \$4,154.48

Copy Machine . . . . . 801.00

Video Fines . . . . . 1,551.00

Miscellaneous \* . . . . . 2,939.08

**Total Receipts** . . . . . 9,502.86

### Expenditures:

Books, Magazines and Subscriptions . . . . . 4,972.41

Copy Machine . . . . . 89.00

Videos . . . . . 1,655.30

Museum Passes . . . . . 610.00

Miscellaneous . . . . . 1,611.54

**Total Expenditures** . . . . . (8,938.25)

Ending Balance - December 31, 1993 . . . . . **\$2,238.46**

Respectfully submitted,

**Jane Gaudette Jones**, Treasurer

Kimball Public Library Trustees

\* Includes Ruth Campbell Fund, gifts for specific collections, lost books, non-resident cards, etc.

# COMPARATIVE STATEMENT

Percent of Budget	Department	1993		Expenditures	Balance	Overdrafts	1994		1993 Receipts Reimburse
		Carryover	Budget				Carryover	Reimburse	
6.10%	Executive		\$108,480.00	\$97,613.44	\$10,866.56			\$981.00	
3.41%	Elections/Registrations		\$60,733.00	\$58,485.57	\$2,247.43			\$527,665.29	
4.64%	Financial Administration		\$82,447.00	\$72,793.04	\$9,653.96				
.65%	Legal		\$11,500.00	\$10,973.76	\$526.24				
3.24%	Personnel Administration		\$57,592.00	\$72,468.59		\$14,876.59		\$25,604.61	
.32%	Planning & Zoning		\$5,730.00	\$2,994.57	\$2,735.43			\$2,036.56	
2.40%	Gen. Govt. Buildings		\$42,694.00	\$36,742.59	\$5,951.41			\$3,725.00	
.70%	Cemeteries		\$12,476.00	\$9,438.44	\$3,037.56				
3.82%	Insurance		\$68,000.00	\$62,904.50	\$5,095.50				
.23%	Adver. & Regional		\$4,150.00	\$4,150.00	\$0.00				
14.45%	Police Department		\$256,984.00	\$264,383.78		\$7,399.78		\$35,950.00	
1.40%	Hospitals/Ambulance		\$24,830.00	\$24,828.69	\$1.31			\$10,118.00	
5.00%	Fire Department		\$89,005.00	\$78,586.02	\$10,418.98	\$1,621.83		\$45,844.49	
1.50%	Building Inspections		\$26,750.00	\$28,371.83					
.06%	Civil Defense		\$1,000.00	\$59.00	\$941.00				
16.69%	Highway Department		\$296,870.00	\$281,725.99	\$15,144.01			\$55,325.38	
1.14%	Street Lighting		\$20,300.00	\$21,036.68		\$736.68		\$2,561.79	
.09%	Recycling		\$1,685.00	\$582.67	\$1,102.33			\$5,947.50	
15.86%	Waste Disposal		\$282,174.00	\$278,189.32	\$3,984.68				
1.92%	Health		\$34,100.00	\$35,349.40		\$1,249.40			
.72%	Animal Control		\$12,750.00	\$13,144.33		\$394.33			
.61%	General Assistance		\$10,885.00	\$11,345.52		\$460.52			
1.34%	Recreation		\$23,750.00	\$20,308.37	\$3,441.63			\$4,151.00	
.73%	Care of Grounds		\$12,960.00	\$10,042.48					
.42%	Community Center		\$7,480.00	\$5,330.17	\$2,149.83				
5.39%	Library		\$95,926.00	\$95,893.69	\$32.31				
.09%	Memorial Day		\$1,540.00	\$1,240.80	\$299.20				
.04%	Atkinson Days		\$800.00	\$398.73	\$401.27				
.22%	Cable Television		\$3,825.00	\$1,188.84	\$2,636.16			\$21,964.92	
.21%	Care of Trees		\$3,682.00	\$750.00	\$2,932.00		\$3,477.77		
.04%	Conservation Commission	\$3,381.00	\$754.00	\$657.23	\$96.77				
3.94%	Principal-Long Term Debt		\$70,000.00	\$70,000.00	\$0.00				
1.23%	Interest-Notes & Bonds		\$21,910.00	\$21,910.00	\$0.00				
1.41%	Interest-TANS		\$25,000.00	\$12,853.76	\$12,146.24			\$23,537.58	
TOTALS		\$3,381.00	\$1,778,762.00	\$1,706,741.80	\$95,841.81	\$26,739.13	\$3,477.77	\$765,413.12	

# **DETAILED REPORT OF EXPENDITURES**

## **EXECUTIVE**

### **Selectmen's Salaries**

Robert Morse	\$2,375.07
Bergeron Norris	\$600.00
Joseph DeRosa	\$2,750.01
Charles George	\$1,875.06
	<hr/>
	\$7,600.14

### **Other Professional Services**

Marchionda & Associates	\$180.00
AVITAR - Abatements	\$2,691.17
KLC Land Planning-Maps	\$1,200.00
Collier Cy. Sheriff	\$35.00
Una Collins-Research Fee	\$20.65
Rock. Planning-Maps	\$25.00
Rock. Cy. Admissions	\$10.00
	<hr/>
	\$4,161.82

### **Printing**

Town Printing, Inc.	\$1,686.00
Patricia Macomber-Typing	\$500.00
	<hr/>
	\$2,186.00

### **Miscellaneous**

Leith's Flowers	\$504.95
Radio Market	\$95.40
DeRosas of Boston-Pen Sets	\$128.00
E Winn-Reimburse	\$5.75
NHMA-GAP Book	\$7.00
	<hr/>
	\$741.10

### **Education/Conferences**

Michael Turell-NESGFOA	\$200.00
	<hr/>
	\$200.00

### **Public Notices**

Haverhill Gazette	\$844.78
Eagle Tribune	\$93.06
	<hr/>
	\$937.84

### **Selectmen's Assistant**

Jane Cole, Salary	\$28,647.40
	<hr/>
	\$28,647.40

### **Selectmen's Clerk**

Ellen Winn, Salary	\$15,462.00
	<hr/>
	\$15,462.00

### **Health Insurance**

Blue Cross, Blue Shield	\$2,283.24
	<hr/>
	\$2,283.24

### **Equipment Repairs**

Computer Marketplace	\$252.95
MacDonald Office	\$82.50
	<hr/>
	\$335.45

### **Office Supplies**

Plaistow Stationers	\$135.19
Quill	\$159.67
JTA Factors, Inc	\$264.00
Staples	\$24.99
	<hr/>
	\$583.85

### **Postage**

Postmaster - Postage	\$854.26
E. Winn - Refund	\$9.95
	<hr/>
	\$864.21

## **Election Counters**

Lewis R Adams	\$10.00
Jessi Anastasi	\$10.00
Fred Childs, Jr	\$10.00
Jane Cole	\$10.00
Maurice Collins	\$10.00
Joseph DeRosa	\$10.00
Elsie Dibella	\$10.00
Gwendolyn Doughty	\$10.00
Sally Dowd	\$10.00
Barbara George	\$10.00
Debra Hollenbeck	\$10.00
Linda Jette	\$10.00
Jane Jones	\$10.00
Nancy Kenly	\$10.00
Dorothy Menier	\$10.00
Deidre Morse	\$10.00
Mary Murphy	\$10.00
Bergeron Norris	\$10.00
Richard Paolino	\$10.00
Barbara Snicer	\$10.00
	<hr/>
	\$200.00

## **Election Ballot Clerks**

Martha MacDonald	\$20.00
Suzanne Malone	\$20.00
Virginia Busby	\$20.00
Theresa Enos	\$20.00
Myrtle Mackie	\$20.00
Susan Garrant	\$20.00
Linda Jette	\$15.00
Wanda Scholl	\$15.00
	<hr/>
	\$150.00

## **Moderator**

John W Herlihy	\$49.99
	<hr/>
	\$49.99

## **Town Meeting Set Up**

John Bavousett	\$100.00
	<hr/>
	\$100.00

## **Custodial**

Timberlane Reg. School Dist.	\$235.00
	<hr/>
	\$235.00

## **Other Professional Services**

D Albetski, Sound	\$200.00
	<hr/>
	\$200.00

## **Printing**

Ram Printing-Ballots	\$494.00
Evans Printing-Voter cards	\$99.04
	<hr/>
	\$593.04

## **Food**

Martha MacDonald-Refund	\$6.50
Efwards	\$101.62
	<hr/>
	\$108.12

## **Planning Assistant**

Shirley Galvin	\$24,354.00
	<hr/>
	\$24,354.00

## **Telephone/Fax**

New England Telephone	\$1,134.55
AT&T	\$107.83
Phone Reimbursements	\$(100.94)
Fax Reimbursements	\$(67.72)
	<hr/>
	\$1,073.72

## **Rentals/Leases**

Pitney Bowes - Postage Mach.	\$219.00
Allied Enterprises	\$855.00
	<hr/>
	\$1,074.00

## **Equipment Repairs**

United Bus. Mach.	\$127.04
	<hr/>
	\$127.04

## **Public Officials**

Insurance Exchange - Bond	\$1,158.00
	<hr/>
	\$1,158.00

<b>Dues, Subscriptions</b>	
NHMA	\$1,832.78
Butterworths (RSAs)	\$244.94
E Winn - Course Reimb	\$55.00
	<hr/>
	\$2,132.72
<b>Office Supplies</b>	
Allied Enterprises	\$369.41
State of NH - Copy Paper	\$729.60
United Bus. Mach - Drum	\$150.00
Plaistow Stationers	\$3.95
One-Stop - Toner	\$352.19
Ross Express	\$67.50
Quill Corporation	\$257.60
Dept. Allocation	\$(326.65)
	<hr/>
	\$1,603.60
<b>Postage</b>	
Postmaster	\$4,650.00
Dept. Reimbursements	\$(4,198.84)
	<hr/>
	\$451.16
	<hr/>
<b>Total Executive</b>	<b>\$97,613.44</b>
	<hr/>
<b>ELECTIONS &amp; REGISTRATIONS</b>	
<b>Deputy Town Clerk</b>	
Rochelle LaFontaine	\$10,111.18
Jill Edgcomb	\$426.00
	<hr/>
	\$10,537.18
<b>Assistant Clerks</b>	
Cynthia Johnston	\$1,458.34
Cheryl Rossi	\$1,928.00
Karen Poirier	\$2,380.80
	<hr/>
	\$5,767.14
<b>Town Clerk</b>	
L Jette, Salary	\$6,504.16
L Jette, Fees	\$29,798.00
	<hr/>
	\$36,302.16
<b>Health Insurance</b>	
Blue Cross/Blue Shield	\$2,283.24
	<hr/>
	\$2,283.24
<b>Telephone</b>	
New England Telephone	\$777.27
AT&T	\$7.82
FAX	\$1.94
Reimbursements	\$(1.02)
	<hr/>
	\$786.01
<b>Microfilm</b>	
Yankee Microfilm Co	\$75.00
	<hr/>
	\$75.00
<b>Service Contracts</b>	
CCR Data Systems	\$402.84
Computer Marketplace	\$106.50
Vertronics, Inc	\$270.00
	<hr/>
	\$779.34
<b>Dues, Subscriptions</b>	
Inter. Inst. of Mun. Clerks	\$60.00
NH City & Town Clerks	\$20.00
NE Assoc of Town Clerks	\$10.00
	<hr/>
	\$90.00
<b>Office Supplies</b>	
MacLean Hunter	\$324.00
Wheeler & Clark	\$188.92
Hobbs & Warren	\$211.65
L Jette - Reimbursement	\$87.43
H M Gousha	\$140.00
Town Hall Reimburse	\$13.00
	<hr/>
	\$965.00
<b>Postage</b>	
Reimbursed to Town	\$244.28
	<hr/>
	\$244.28
<b>New Equipment</b>	
L Jette - Reimburse	\$50.00
	<hr/>
	\$50.00

<b>Mileage</b>	
L Jette	\$44.88
	<hr/>
	\$44.88
<b>Education/Conferences</b>	
L Jette - Reimbursements	\$220.00
	<hr/>
	\$220.00
<b>Checklist Supervisors</b>	
M MacDonald	\$100.00
S Malone	\$75.00
G Busby	\$75.00
	<hr/>
	\$250.00
<b>Computer Services</b>	
Timberlane	\$40.00
	<hr/>
	\$40.00
<b>Postage</b>	
Reimbursed to Town	\$17.84
	<hr/>
	\$17.84
<b>Vital Statistics</b>	
L Jette	\$33.50
	<hr/>
	\$33.50
	<hr/>
<b>Total Elections/Registration</b>	<b>\$58,485.57</b>
	<hr/>
<b>FINANCIAL ACCOUNTING</b>	
<b>Bookkeeper</b>	
S LaVallee	\$23,366.86
	<hr/>
	\$23,366.86
<b>Health Insurance</b>	
Blue Cross/Blue Shield	\$4,566.48
	<hr/>
	\$4,566.48
<b>Office Supplies</b>	
Computer Marketplace	\$167.60
Plaistow Stationers	\$196.50
JTR Factors	\$60.00
Capitol Bus. Forms-Checks	\$690.65
Town Hall - Computer Paper	\$101.50
	<hr/>
	\$1,216.25
<b>Postage</b>	
Town Hall Reimbursement	\$568.15
	<hr/>
	\$568.15
<b>New Equipment</b>	
Computer Marketplace	\$1,349.00
	<hr/>
	\$1,349.00
<b>Accounting &amp; Audit</b>	
Mason & Rich	\$4,450.00
	<hr/>
	\$4,450.00
<b>Appraisals/Assessing</b>	
AVITAR	\$4,245.73
	<hr/>
	\$4,245.73
<b>Other Prof. Services</b>	
AVITAR - Gen. Consulting	\$815.40
	<hr/>
	\$815.40
<b>Data Processing</b>	
AVITAR - Field Cards	\$270.00
	<hr/>
	\$270.00
<b>Deputy Tax Collector</b>	
E. Zaremba	\$1,672.53
	<hr/>
	\$1,672.53
<b>Tax Collector</b>	
J Anastasi, Salary	\$4,750.00
J Anastasi, Fees	\$14,005.00
	<hr/>
	\$18,755.00
<b>Prof/Tech Services</b>	
AVITAR	\$265.00
Landmark Info. - Title Search	\$664.00
NH Tax Coll. - Law Books	\$7.00
Computer Marketplace	\$55.00
	<hr/>
	\$991.00

<b>Telephone</b>	
AT&T	\$8.64
New Eng. Telephone	\$576.26
FAX	\$1.19
Reimbursements	\$(5.99)
	\$580.10
<b>Data Processing</b>	
AVITAR	\$1,500.00
	\$1,500.00
<b>Equipment Repairs</b>	
Computer Marketplace	\$235.00
	\$235.00
<b>Microfilming</b>	
Rockingham County	\$326.00
	\$326.00
<b>Dues/Subscriptions</b>	
NH Tax Collectors	\$27.00
	\$27.00
<b>Office Supplies</b>	
Jessi Anastasi - Reimburse	\$12.92
Plaistow Stationers	\$131.54
Loring, Short & Harmon	\$32.00
	\$176.46
<b>Postage</b>	
Town Hall Reimbursement	\$1,468.26
	\$1,468.26
<b>Mileage</b>	
E Zaremba	\$22.00
	\$22.00
<b>Education/Conferences</b>	
Comfort Inn	\$150.00
NH Tax Coll. Assn	\$260.00
Jessi Anastasi-Reimburse	\$23.00
	\$433.00
<b>Assistant Treasurer</b>	
James Rafferty	\$500.00
	\$500.00
<b>Treasurer</b>	
Michael Turell	\$1,500.00
	\$1,500.00
<b>Bank Services</b>	
Michael Turell-Conf	\$172.58
	\$172.58
<b>Dues/Subscriptions</b>	
NHGFOA	\$25.00
Postmaster-PO Box	\$11.25
	\$36.25
<b>Information Systems</b>	
Compusense	\$995.00
AVITAR	\$1,300.00
	\$2,295.00
<b>Budget Committee Clerk</b>	
Patricia Macomber	\$1,060.97
	\$1,060.97
<b>Other Prof. Services</b>	
Leith's Flowers	\$56.00
Maplewood	\$28.00
	\$84.00
<b>Office Supplies</b>	
Town Hall - Reimbursement	\$4.20
	\$4.20
<b>Postage</b>	
Reimburse Town Hall	\$29.42
	\$29.42
<b>Education/Conferences</b>	
NHMA Budget Seminar	\$50.00
Pat Macomber-Mileage	\$26.40
	\$76.40
<b>Total Financial Accounting</b>	<b>\$72,793.04</b>

<b>LEGAL</b>	
<b>Legal Services</b>	
Atty. Sumner Kalman	\$9,999.96
	\$9,999.96
<b>Legal Costs</b>	
Atty. Sumner Kalman	\$973.80
	\$973.80
<b>Total Legal</b>	<b>\$10,973.76</b>
<b>EMPLOYEE BENEFITS</b>	
FICA	\$30,452.81
Medicare	\$8,021.84
NH Retirement (Police)	\$2,149.88
Unemployment Compensation	\$2,430.06
Workers Compensation	\$29,414.00
	\$72,468.59
<b>Total Employee Benefits</b>	<b>\$72,468.59</b>
<b>PLANNING/ZONING</b>	
<b>Planning Prof. Services</b>	
Computer Marketplace	\$27.50
Rockingham Planning	\$3.56
	\$31.06
<b>Planning Telephone</b>	
New England Telephone	\$458.00
AT&T	\$70.33
FAX	\$23.51
Reimbursements	\$(44.83)
	\$507.01
<b>Planning Recording/Plans</b>	
Rockingham County	\$240.00
	\$240.00
<b>Planning Printing</b>	
James Lavelle	\$25.00
Rocking Cy.	\$2.02
	\$27.02
<b>Planning Office Supplies</b>	
Plaistow Stationers	\$115.59
Allied Enterprises	\$77.00
Town Hall Reimbursement	\$4.50
	\$197.09
<b>Planning Postage</b>	
Town Hall Reimbursement	\$600.88
	\$600.88
<b>Planning Mileage</b>	
Shirley Galvin	\$43.56
	\$43.56
<b>Planning Education</b>	
Rockingham Planning	\$52.90
Shirley Galvin-Course Reimb.	\$15.00
	\$67.90
<b>Planning Public Notices</b>	
Haverhill Gazette	\$334.62
	\$334.62
<b>BOA Office Supplies</b>	
Allied Enterprises	\$38.50
Town Hall Reimbursement	\$8.70
Plaistow Stationers	\$24.68
	\$71.88
<b>BOA Postage</b>	
Town Hall Reimbursement	\$549.07
	\$549.07
<b>BOA Public Notices</b>	
Haverhill Gazette	\$324.48
	\$324.48
<b>Total Planning/Zoning</b>	<b>\$2,994.57</b>



**GENERAL GOVERNMENT BUILDINGS****Maintenance Supervisor**

Fred Childs, Jr	\$12,633.00
Blue Cross/Bue Shield	\$2,132.04
	<hr/>
	\$14,765.04

**Town Hall****Telephone**

New England Telephone	\$600.15
	<hr/>
	\$600.15

**Cleaning**

Frontline Cleaning	\$3,380.00
	<hr/>
	\$3,380.00

**Mechanical**

R E PrescottPump	\$1,132.50
KJ Electric	\$85.90
	<hr/>
	\$1,218.40

**Electricity**

Exeter & Hampton	\$7,716.75
	<hr/>
	\$7,716.75

**General Maintenance**

H.J. Fortin-Light Bulbs	\$31.68
MacDonald Bus. Tel.	\$71.04
Smiths' Fire Equipment	\$25.00
Harvey Lumber	\$6.98
Air Filter Sales	\$77.23
Taurus Construction	\$40.00
Home Depot	\$5.76
Window Within	\$25.00
Westville Supply	\$35.90
KJ Electric	\$127.30
East Coast Lumber	\$12.72
Fred Childs-Reimburse	\$24.17
	<hr/>
	\$482.78

**Equipment Repairs**

Councilman Electric	\$96.00
KJ Electric	\$75.00
	<hr/>
	\$171.00

**Other Prof. Services**

W A Maguire-Pest Control	\$80.00
Advanced Mechanical	\$200.00
Mitchell Security-Alarms	\$125.00
	<hr/>
	\$405.00

**Miscellaneous**

East Coast Lumber-Salt	\$148.50
	<hr/>
	\$148.50

**Household Supplies**

Star Paper	\$336.00
KJ Electric - Bulbs	\$36.00
	<hr/>
	\$372.00

**New Equipment**

Jessi Anastasi-Heater	\$13.49
Fred Childs - Trash Can	\$6.96
	<hr/>
	\$20.45

**Food**

Pepsi Cola	\$351.90
	<hr/>
	\$351.90

**Town Garage****Well Test**

Water Test Corp	\$94.00
Fred Childs	\$5.50
	<hr/>
	\$99.50

**General Maintenance**

Smith's Fire Equipment	\$24.50
East Coast Lumber	\$0.92
Councilman Electric	\$36.50
Westville Supply	\$10.36
George Gibbs	\$500.00
	<hr/>
	\$572.28

**Police Station****General Maintenance**

Westville Supply	\$39.36
Mitchell Security	\$1,020.00
Harold's Locksmith	\$40.00
Smith's Fire Equipment	\$5.00
Mike Murphy & Sons	\$49.25
East Coast Lumber	\$35.96
	<hr/>
	\$1,189.57

**Other Professional Services**

Mitchell Security	\$180.00
WA Maguire	\$80.00
	<hr/>
	\$260.00

**Fire Station****General Maintenance**

Overhead Doors	\$365.00
Westville Supply	\$18.90
Sherwin Williams	\$20.99
	<hr/>
	\$404.89

**Other Prof. Services**

Mitchell Security	\$143.82
	<hr/>
	\$143.82

**Library****General Maintenance**

KJ Electric	\$80.00
Murphy & Sons	\$223.30
Smith's Fire Equipment	\$12.50
Westville Supply	\$13.98
Eastcoast Lumber	\$117.61
Window Within	\$125.00
	<hr/>
	\$572.39

**Other Prof. Services**

Mitchell Security	\$123.98
WA Maguire	\$80.00
Westville Supply	\$2.99
	<hr/>
	\$206.97

**Kimball House****Heat**

Difeo's Oil	\$22.33
Palmer Gas	\$638.13
	<hr/>
	\$660.46

**General Maintenance**

Mike Murphy & Sons	\$147.04
Sherwin Williams	\$17.08
Village Vinyl	\$240.00
East Coast Lumber	\$16.20
	<hr/>
	\$420.32

**Other Prof. Services**

W A Maguire- Pest Control	\$76.00
	<hr/>
	\$76.00

**Hearse House****General Maintenance**

Sherwin Williams	\$74.60
	<hr/>
	\$74.60

**Community Center****Repairs/Labor**

Westville Supply	\$6.46
East Coast Lumber	\$978.32
Taurus Construction	\$600.00
	<hr/>
	\$1,584.78

**General Maintenance**

East Coast Lumber	\$198.14
Westville Supply	\$19.92
Smith's Fire Equipment	\$5.00
Mike Murphy & Sons	\$93.75
Fred Childs - Reimbursement	\$17.09
Harvey Lumber	\$36.18
Sherwin Williams	\$33.62
	<hr/>
	\$403.70

<b>Other Professional Services</b>	
Mike Murphy & Sons	\$236.34
WA Maguire	\$80.00
Mitchell Security	\$125.00
	<hr/>
	\$441.34
<hr/>	
<b>Total General Government</b>	<b>\$36,742.59</b>
<hr/>	
<b>Buildings</b>	
<hr/>	
<b>CEMETERY</b>	
<b>Labor</b>	
Daniel Beckwith	\$2,079.00
Jay Cadoette	\$132.00
Robert Desimone	\$18.00
Dudley Gage	\$24.00
Steve Prunier	\$45.00
Jonathan Shikes	\$36.00
Philip Signorino	\$72.00
Douglas Yoho	\$585.00
Kevin Train	\$81.00
Kenneth Wilson	\$30.00
	<hr/>
	\$3,102.00
<hr/>	
<b>Sexton</b>	
Edward Stewart	\$42.00
	<hr/>
	\$42.00
<hr/>	
<b>Other Professional Services</b>	
Edward Stewart - Interments	\$2,000.00
	<hr/>
	\$2,000.00
<hr/>	
<b>Equipment Maintenance</b>	
Una Collins-Reimbursements	\$139.10
C&D Auto Clinic	\$63.50
	<hr/>
	\$202.60
<hr/>	
<b>Gas &amp; Oil</b>	
Skelly Motor Co	\$23.55
Seasonal Equipment	\$13.50
Una Collins-Reimbursement	\$37.91
	<hr/>
	\$74.96
<hr/>	
<b>Care of Grounds</b>	
Una Collins-Reimbursement	\$3.29
	<hr/>
	\$3.29
<hr/>	
<b>Minor Equipment</b>	
Una Collins-Reimbursement	\$144.74
Ken Masera-Reimbursement	\$11.95
Virginia Morelli-Reimbursement	\$5.18
Westville Supply	\$64.92
Westville Grand Rental	\$41.80
	<hr/>
	\$268.59
<hr/>	
<b>Contract Labor</b>	
David Morelli	\$2,015.00
Countree Lawn Landscape	\$995.00
Mortenson-Dufresne	\$185.00
Wizard Lawn Care	\$125.00
Una Collins-Refund	\$500.00
Refund-Shrubs	\$(75.00)
	<hr/>
	\$3,745.00
<hr/>	
<b>Total Cemetery</b>	<b>\$9,438.44</b>
<hr/>	
<b>INSURANCE</b>	
Insurance Exchange	\$62,904.50
	<hr/>
	\$62,904.50
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<b>Total Insurance</b>	<b>\$62,904.50</b>
<hr/>	
<b>ADVERTISING/REGIONAL</b>	
Rockingham Planning	\$4,150.00
	<hr/>
	\$4,150.00
<hr/>	
<b>Total Advertising/Regional</b>	<b>\$4,150.00</b>
<hr/>	
<b>Police Chief</b>	
Philip V Consentino	\$11,495.30
	<hr/>
	\$11,495.30

<b>Police Officers</b>	
Dale Childs	\$227.85
Patrick Clay	\$4,798.80
Joanne Consentino	\$589.00
Robert Desjardins	\$5,570.70
John Daniels	\$60.30
Robert Donovan, Jr	\$414.00
Vincent Dowd	\$11,140.45
Jeffrey Durand	\$9,338.00
Patrick Judge	\$3,733.80
Diane Kinney	\$2,444.83
Karen Kinney	\$115.00
Robert LaChance	\$6,426.20
Kevin Landry	\$2,664.45
Charles McCarthy	\$2,025.70
William McNulty	\$568.40
Patricia Parker	\$143.55
Eric Platt	\$6,179.35
Donald Roberts	\$860.25
V. Dowd - Cruiser Maint.	\$150.73
C McCarthy-Cruiser Maint.	\$535.80
	<hr/>
	\$57,987.16
<hr/>	
<b>Dispatch</b>	
Dale Childs	\$558.00
Joanne Consentino	\$11,129.25
Vincent Dowd	\$80.40
Diane Kinney	\$2,435.26
Karen Kinney	\$55.20
Patricia Parker	\$7,890.90
Eric Platt	\$664.00
	<hr/>
	\$22,813.01
<hr/>	
<b>Crossing Guard</b>	
Dale Childs	\$306.90
Charles McCarthy	\$2,857.60
	<hr/>
	\$3,164.50
<hr/>	
<b>Full Time Officers</b>	
John Daniels	\$28,593.05
John Tetreault	\$26,550.75
	<hr/>
	\$55,143.80
<hr/>	
<b>Insurance</b>	
NHMA Health Trust	\$15,001.86
Employee Reimbursement	\$(2,434.44)
	<hr/>
	\$12,567.42
<hr/>	
<b>Legal Services</b>	
Atty. Sumner Kalman	\$2,500.00
	<hr/>
	\$2,500.00
<hr/>	
<b>Dues/Subscriptions</b>	
NH Assoc. of Chiefs	\$50.00
Inter. Assn. of Chiefs	\$100.00
	<hr/>
	\$150.00

**Education/Training**

Dale Childs	\$302.25
Patrick Clay	\$139.50
Joanne Consentino	\$199.50
John Daniels	\$643.20
Robert Desjardins	\$102.30
Sally Dowd	\$119.60
Vincent Dowd	\$361.80
Jeffrey Durand	\$128.80
Patrick Judge	\$98.00
Diane Kinney	\$210.12
Karen Kinney	\$142.60
Robert LaChance	\$138.00
Kevin Landry	\$130.20
Charles McCarthy	\$56.40
William McNulty	\$49.00
Eric Platt	\$157.70
Donald Roberts	\$153.45
John Tetreault	\$508.00
Butterworth - Statutes	\$836.08
Michigan Ammo	\$902.23
COPD-Seminar	\$50.00
Quinlan Publishing	\$121.60
NE State Police-	\$50.00
Vincent Dowd-Gun Course	\$87.50
SekanPrinting-Targets	\$108.34
Gulf States Dist - Ammo	\$674.00
U.S. Target	\$146.16
	<hr/>
	\$6,616.33

**Telephone**

AT&T	\$396.00
Mobilecom-Pager Rental	\$244.20
Mobilemedia	\$111.60
Metromedia-Pager Rental	\$56.00
Cellular One	\$1,312.56
Fax Charges	\$25.84
New England Telephone	\$6,399.09
	<hr/>
	\$8,545.29

**Physicals**

Parkland Medical	\$1,695.00
	<hr/>
	\$1,695.00

**Printing**

Ram Printing	\$679.00
Amer. Speedy Printing	\$16.20
	<hr/>
	\$695.20

**Office Supplies**

State of NH-Copy Paper	\$53.10
Plaistow Stationers	\$158.96
Dated Books	\$12.10
Charles McCarthy- Refunds	\$56.61
Consolidated Plastics	\$24.99
P Consentino-Reimbursement	\$28.48
Westville Supply	\$5.84
Town of Plaistow	\$50.00
Reliable	\$231.96
Staples	\$173.63
DHP Graphics	\$93.00
United. Bus.Mach.-Contract	\$320.00
Town Hall Reimbursement	\$108.50
	<hr/>
	\$1,317.17

**Postage**

Town Reimbursement	\$355.11
Fred Childs-Reimbursement	\$5.45
C McCarthy-Reimbursement	\$1.67
Sally Dowd-Reimbursement	\$7.72
Vincent Dowd-Reimbursement	\$31.22
	<hr/>
	\$401.17

**Operating Supplies**

Leith's Flower Shop	\$28.00
Westville Supply	\$21.10
PhotoStop - Firm	\$95.24
Plaistow Stationers	\$23.57
Cole Publications	\$112.00
Charles McCarthy	\$73.36
Perfecta Camera	\$21.99
Reliable	\$33.19
Postmaster-PO Box	\$7.25
National Safety	\$118.30
Atk. Police Association	\$30.00
Joanne Consentino	\$21.60
	<hr/>
	\$585.60

**New Equipment**

Val's Surplus - File Drawer	\$25.00
Neptune-Vest	\$20.00
United Electronics-Printer	\$155.47
Phil Consentino-Tape	\$51.96
	<hr/>
	\$252.43

**Uniforms**

Neptune, Inc.	\$1,506.60
Ben's Uniforms	\$415.85
Consolidated Plastics-Cans	\$29.60
C & D Auto Clinic-	\$100.00
Atk. Police Assn. - Patches	\$12.00
Patrick Judge-Refund	\$130.00
Donald Roberts	\$131.00
Quartermaster Police	\$109.95
Philip Consentino-Refund	\$51.96
Kevin Landry - Refund	\$130.13
	<hr/>
	\$2,617.09

**Outside Details**

William Ahie	\$193.80
Dale Childs	\$3,237.60
Patrick Clay	\$501.60
Joanne Consentino	\$182.40
Philip Consentino	\$1,470.60
John Daniels	\$2,929.80
Robert Desjardins	\$615.60
Vincent Dowd	\$3,841.80
Jeffrey Durand	\$1,767.00
Diane Kinney	\$2,610.60
Robert LaChance	\$2,736.00
Charles McCarthy	\$5,209.80
Eric Platt	\$2,747.40
Patricia Parker	\$433.20
John Tetreault	\$2,770.20
	<hr/>
	\$31,247.40

**Community Services**

Dale Childs	\$18.60
Joanne Consentino	\$90.25
Robert Desjardins	\$83.70
Vincent Dowd	\$120.60
Jeffrey Durand	\$110.40
Diane Kinney	\$219.66
Karen Kinney	\$96.60
Robert LaChance	\$50.60
Kevin Landry	\$37.20
Charles McCarthy	\$300.80
Eric Platt	\$58.10
Bee Kay Parade	\$84.20
	<hr/>
	\$1,270.71

**Custodial**

Joanne Consentino	\$184.00
Servpro-Rugs	\$113.82
Westville Supply-Cleaner	\$8.25
	<hr/>
	\$306.07

**Electricity**

Excter & Hampton	\$1,070.77
	<hr/>
	\$1,070.77

**Heating Oil**

Difco Oil Co	\$65.76
Palmer Gas	\$547.96
	<hr/>
	\$613.72

**Household Supplies**

Poland Springs	\$311.15
P Consentino-Vac Bags	\$5.00
Village Store - Supplies	\$177.22

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\$493.37

**Station Maintenance**

Westville Supply	\$12.77
Harold's Locksmith	\$72.00

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\$84.77

**Juvenile Officer**

Dale Childs	\$4,133.85
Joanne Consentino	\$399.00
Robert Desjardins	\$27.90
Patrick Judge	\$39.20
Diane Kinney	\$291.29
Charles McCarthy	\$94.00

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\$4,985.24

**Juvenile Supplies**

Ram Print. Color Books	\$125.00
P Consentino-Color Contest	\$123.67
Bradlees-Color Contest	\$319.32
Butterworth-Juv. Laws	\$38.50
Sunburst Comm. - Film	\$157.94
Aims Media-Video	\$88.90
Syndistar - Power Kit Video	\$160.00

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\$1,013.33

**Cruiser Gas**

Charles McCarthy-Refund	\$8.75
Sunoco	\$8,709.15

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\$8,717.90

**Cruiser Maintenance**

C&D Auto Clinic	\$1,928.00
A&C Tire	\$2,311.68
Senters Auto Supply	\$503.57
Regan Ford	\$381.20
Eugene Descheneau-Wax	\$100.00
Jack's Towing	\$140.00
P Consentino-Refunds	\$55.99
Watts Auto Salvage	\$160.00
Action Auto Parts	\$100.51
Sears,Roebuck	\$232.96
Charles McCarthy-Refund	\$220.23
Goodyear Tires	\$491.46
Traynor Glass	\$242.00
Galls, Inc-Gas Caps	\$66.57
Ray Lane's Towing	\$148.06
Vincent Dowd - Light Bar	\$100.00

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\$7,182.23

**Equipment Repairs**

Adamson Industries	\$50.00
Alexander Battery	\$98.21
State of NH - Radar Ck	\$80.00
United Bus.Mach.	\$544.51
Thor Electronics	\$484.19
Two-Way Comm. - 51 Radio	\$188.06
Computer Marketplace	\$45.00
Westville Supply	\$6.29
Smith's Fire Equipment	\$11.25

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\$1,507.51

**New Equipment**

Adamson Industries	\$172.95
Kustom Signals	\$1,873.74
Sign Center	\$325.00
Phil's Signs-Decals	\$25.00
Irwin Ford	\$13,780.00
Vincent Dowd	\$532.50
Northeast Metal	\$150.00
A & C Tires	\$180.54
Goodyear Tires	\$304.56

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\$17,344.29

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**Total Police Department \$264,383.78**

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**HOSPITALS/AMBULANCE**

Southern N H Ambulance	\$7,578.75
Chaulk Services	\$17,249.94

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\$24,828.69

**Total Ambulance**


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**\$24,828.69**

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**FIRE DEPARTMENT****Chief**

Michael Murphy	\$330.00
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\$330.00

**Officers**

Donna LaChance	\$210.00
Robert LaChance	\$210.00
Kevin Landry	\$210.00
John Rockwell	\$210.00
Scott Sullivan	\$210.00
Steven Wooster	\$210.00
Albert Apitz	\$2.00
Dan Beckwith	\$2.00
Fred Beckwith	\$2.00
Mark Burke	\$2.00
Clif Copp, Jr	\$2.00
Dawn Copp	\$2.00
Stephen Cuscia	\$2.00
John Daniels	\$2.00
Joseph DeRosa	\$2.00
Charles Earley	\$2.00
Dudley Gage	\$2.00
Al Goldstein	\$2.00
William Grover	\$2.00
Garrett Gulubicki	\$2.00
David Holigan	\$2.00
Donna Holigan	\$2.00
Darrell Hollenbeck	\$2.00
Barbara Judkins	\$2.00
Dean Killam	\$2.00
Nikolaos Hantzis	\$2.00
John Masse	\$2.00
Brett Greenlaw	\$2.00
Robert Neill	\$2.00
Nick Orio	\$2.00
Roger Culliford	\$2.00
Phillip Signorino	\$2.00
Edward Stewart	\$2.00
Donna Sullivan	\$2.00
John Sullivan	\$2.00
Paul Sullivan	\$2.00
James Swan	\$2.00
David Weymouth	\$2.00
Tim Roberts	\$2.00

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\$1,326.00

**Clerk**

Pamela Murphy	\$2,973.60
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\$2,973.60

**Insurance**

Insurance Exchange-AD&D	\$1,514.00
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\$1,514.00

**State Retirement**

State of NH	\$234.00
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\$234.00

**Telephone**

AT&T	\$72.37
Cellular One	\$305.13
New England Telephone	\$6,378.34

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\$6,755.84

**Electricity**

Exeter & Hampton	\$779.22
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\$779.22

**Heat**

Difeo's Oil	\$1,057.86
Palmer Gas	\$443.63

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\$1,501.49

**Dues/Subscriptions**

NFPA	\$95.00
Nat.Vol.Fire Council	\$40.00
Fire Engineering	\$23.50
Nat. Fire Sprinkler	\$75.00
Inter.Assoc. Fire Chiefs	\$90.00
NH Firemen's Assoc	\$234.00
Jems	\$43.94
Amer. Fire Journal	\$19.95
Emergency Med. Serv	\$18.95
Border Area Mutual Aid	\$25.00

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\$665.34

**HazMat District**

NH Has.Mat.Dist	\$3,500.00
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\$3,500.00

**Office/Oper. Supplies**

Pam Murphy-Refunds	\$189.34
Phillip Signorino-Refund	\$52.00
Century Copier	\$77.00
Rock. Planning - Mylars	\$25.00
Mike Murphy-Paper	\$19.80
Leith Flower Shop	\$85.58
Perfecta Camera	\$93.50
Plaistow Stationers	\$20.76
Reimburse Town Hall	\$10.45

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\$573.43

**Postage**

Reimburse Town Hall	\$152.16
Postmaster - PO Box	\$7.25
Pam Murphy - Refund	\$24.98

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\$184.39

**Awards/Recognition**

Sawyer's Banquet	\$2,413.00
ESCO Awards	\$168.50
George Whitehouse	\$100.00
Tim Patoine	\$325.00
Guest Reimbursement	\$(240.00)
Leith's FLower Shop	\$46.10

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\$2,812.60

**Education/Conferences**

Southern Food Serv. Mgmt	\$169.68
John Daniels-Course	\$200.00
Refund-Daniels Courts	\$(200.00)
Interstate Emergency-Course	\$700.00
Browning Ferris	\$60.00
Jack's Towing	\$75.00
Nat. Fire Sprinkler Assn	\$165.00
Parkland Medical Center	\$1,568.00
NFPA-Course	\$695.00
Dudley Gage-Col. License	\$52.00
David Weymouth-Refund	\$30.80
A Goldstein-Col. License	\$52.00
Garrett Gulubicki-Refund	\$52.00
Pam Murphy-Plane Drill	\$266.44
David Weymouth	\$123.20

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\$4,009.12

**Truck Maintenance/Labor**

Joseph G Poist	\$2,557.60
Peabody Auto Truck	\$150.00

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\$2,707.60

**New Equipment**

Conway Associates	\$1,168.45
Perfecta Camera	\$292.98
Firematic Supply-Converter	\$1,975.00
Difeo's - Gloves	\$35.64
Bound Tree	\$653.30
Esco Awards-Name Bars	\$528.00
Thor Electronics- Radios	\$3,647.50
Galls - Binoculars	\$76.49
Dyna-Med	\$174.00
Dunn's Equipment-Tank/Bag	\$420.00

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\$8,971.36

**Minor Equipment**

Smith's Fire Equipment	\$323.25
Westville Supply	\$634.71
Powell Supply	\$135.53
United Divers, Inc	\$456.54
New England Air Supply	\$29.50
Scott Sullivan-Vac Tools	\$202.82
J C Moore - Drop Rack	\$850.00
Thor Electronics	\$107.95
Coles Express	\$60.00
Feuer Lumber	\$38.30
Dunns Equipment	\$211.55
Senter Auto Supply	\$40.80
Northeast Air	\$41.72
Two-Way Comm.	\$657.00

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\$3,789.67

**Gas & Oil**

Difeo's Oil	\$950.02
Sunoco	\$323.49

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\$1,273.51

**Waterhole Maintenance**

KLC Land Plan-Hovey Meadow	\$1,580.00
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\$1,580.00

**Truck Maintenance**

Kinney's Garage	\$2,800.72
Goodyear Tire	\$1,518.94
Senter Auto Supply	\$149.08
WD Perkins	\$4,141.57
A&C Tire	\$261.50
H&H Mobile Car Care	\$26.20
Vincent Dowd	\$105.90

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\$9,003.91

**Chemicals**

Conway Associates	\$591.50
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\$591.50

**Food**

Poland Springs	\$416.00
Chaff Vending Service	\$78.00
Michael Murphy	\$34.48
Village Store	\$45.65
Pamela Murphy	\$33.80

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\$607.93

**Uniforms**

Bee Kay Parade Equipment	\$84.20
Conway Associates	\$2,572.79
Neptune, Inc	\$832.00
Sullivan Scrren - T Shirts	\$767.60
Inter. Assoc. of Fire Chiefs	\$42.00

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\$4,298.59

**Fire Inspectors**

Charles Earley	\$1,520.00
David Weymouth	\$8,595.00

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\$10,115.00

**Printing**

Natl Fire Protection-Codes	\$351.00
DHP Graphics	\$460.00

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\$811.00

**Instructional Materials**

Charles Earley-Refund	\$28.49
Thompson Publishing-	\$387.00
Amer. Heart Assn	\$39.50
Donna LaChance	\$30.00

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\$484.99

**Other Repairs**

Thor Electronics	\$809.80
Mike Murphy & Sons	\$39.25
LJM Service	\$249.66
Omnicon Electronics	\$62.32
TCS Communications-Radio	\$120.00
Councilman Electric	\$626.00
Dunn's Equipment	\$106.95
Two-Way Communications	\$454.00

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\$2,467.98

<b>Physicals</b>	
Parkland Medical Center	\$709.00
Main St Medical	\$1,140.00
	<hr/>
	\$1,849.00
<b>Medical Supplies</b>	
Bound Tree/NA	\$1,721.25
Physio Control	\$290.25
Northeast Air/Gas	\$255.73
Dyna-Med	\$516.25
Conway Safety	\$91.47
	<hr/>
	\$2,874.95
	<hr/>
<b>Total Fire Department</b>	<b>\$78,586.02</b>
	<hr/>
<b>BUILDING INSPECTION</b>	
<b>Code Enforcement</b>	
Ronald Caswell	\$357.00
Robert Jones	\$216.00
	<hr/>
	\$573.00
<b>Building Inspector</b>	
Ronald Caswell	\$150.00
Robert Jones	\$11,940.00
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	\$12,090.00
<b>Electrical Inspector</b>	
James Miller	\$4,690.00
Philip Paglierani	\$4,040.00
	<hr/>
	\$8,730.00
<b>Plumbing Inspector</b>	
William Ashford	\$5,395.00
	<hr/>
	\$5,395.00
<b>Telephone</b>	
New England Telephone	\$465.23
AT&T	\$122.61
	<hr/>
	\$587.84
<b>Other Professional Services</b>	
Computer Marketplace	\$27.50
	<hr/>
	\$27.50
<b>Office Supplies</b>	
Plaistow Stationers	\$19.04
NRE Dis/Tech Center	\$4.00
King Graphics	\$287.32
Town Hall Reimbursement	\$14.00
	<hr/>
	\$324.36
<b>Postage</b>	
Charles Earley-Refund	\$2.58
Town Hall Reimbursement	\$78.89
	<hr/>
	\$81.47
<b>Mileage</b>	
Robert Jones	\$31.86
	<hr/>
	\$31.86
<b>Education/Conferences</b>	
NH Building Officials	\$85.00
James Miller-Refund	\$20.00
BOCA	\$120.00
Robert Jones	\$44.80
Inter. Assn/Electricians	\$36.00
Roger-Code Books	\$225.00
	<hr/>
	\$530.80
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<b>Total Building Inspections</b>	<b>\$28,371.83</b>
	<hr/>
<b>CIVIL DEFENSE</b>	
<b>Education/Training</b>	
Natl Coop Cy Emer	\$50.00
Pagenet	\$9.00
	<hr/>
	\$59.00
	<hr/>
<b>Total Civil Defense</b>	<b>\$59.00</b>

<b>HIGHWAY DEPARTMENT</b>	
<b>Secretary</b>	
Ellen Winn	\$208.05
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	\$208.05
<b>General Labor-Winter</b>	
Jay Cadorette	\$121.60
Phillip Signorino	\$130.18
John Masse	\$956.30
	<hr/>
	\$1,208.08
<b>Road Agent</b>	
Edward Stewart-Winter	\$6,338.80
Edward Stewart-Summer	\$8,835.00
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	\$15,173.80
<b>Other Professional Services</b>	
Rivers Engineering	\$2,129.18
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	\$2,129.18
<b>Telephone</b>	
Mobilecom-Pager	\$179.00
AT&T	\$50.10
New England Telephone	\$774.52
	<hr/>
	\$1,003.62
<b>Electricity</b>	
Exeter & Hampton	\$1,293.59
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	\$1,293.59
<b>Heating Oil</b>	
Difeo Oil	\$93.48
Palmer Gas	\$969.86
	<hr/>
	\$1,063.34
<b>General Labor-Summer</b>	
Jay Cadorette	\$858.80
Eric Antkowiak	\$2,179.65
Dudley Gage	\$1,828.81
Darian Hollenbeck	\$231.78
John Masse	\$1,921.73
Daniel Stewart, Sr	\$18.25
Philip Signorino	\$2,063.77
	<hr/>
	\$9,102.79
<b>Small Tools/Minor Equipment</b>	
New England Barricade	\$130.87
East Coast Lumber	\$31.37
RAK Industries	\$269.83
Westville Supply	\$172.27
B&B Chain Co	\$40.00
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	\$644.34
<b>Radio Maintenance</b>	
Thor Electronics	\$140.00
Adamson Industries	\$58.00
Vincent Dowd	\$155.00
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	\$353.00
<b>Equipment Repairs</b>	
Seasonal Equipment	\$214.20
Don Murphy Autobody	\$280.00
Hews Co. Inc	\$237.25
Kinney's Garage	\$2,990.86
The Lube King	\$19.95
Auto Electric Service	\$80.13
Adamson Industries	\$16.60
Senters Auto Supply	\$547.32
H&H Mobile Car	\$468.20
John Grappone Ford	\$240.14
	<hr/>
	\$5,094.65
<b>Signs</b>	
New England Barricade	\$1,076.62
Westville Supply	\$33.31
Work Safe Industries	\$187.06
Taylor Rental	\$93.00
W T Supply Co	\$183.32
	<hr/>
	\$1,573.31

**Gas & Oil**  
**H&H Mobile Car Care**

Skelley Motor Co	\$171.25
Difeo's Oil	\$206.46
Senter Auto Supply	\$188.97

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\$566.68**Gravel**

Galloway Trucking	\$788.15
Bardon Trimount	\$414.24

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\$1,202.39**Patch Material**

Brox Industries	\$217.60
TCG Materials	\$2,374.67
Future Supply Corp	\$149.50
Bardon Trimount	\$1,785.14
Busby Construction	\$72,998.51

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\$77,525.42**Culverts**

GTL, Inc	\$283.00
East Coast Lumber	\$465.82
Burtco Inc	\$761.24

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\$1,510.06**Stone Seal**

Galloway Trucking	\$1,848.78
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\$1,848.78**Other Materials**

Feuer Lumber	\$245.33
East Coast Lumber	\$174.51
Claremont Chemicals	\$48.95
Bardon Trimount	\$389.00
GTL Inc	\$1,085.18
Wickson Trucking	\$56.00
Sampson Fastener	\$106.19
Reimbursements	\$(409.20)

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\$1,695.96**New Equipment**

RAK Industries	\$102.88
Seasonal Equipment	\$324.95
Kinney's Garage	\$115.56

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\$543.39**Equipment Rental**

Taylor Rental	\$10.00
Westville Rental	\$1,007.10

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\$1,017.10**Contract Labor-Summer**

Knoxland Equipment	\$1,019.00
Edward Stewart	\$7,315.20
A Robert Stewart	\$7,311.40
Lewis Builders	\$3,990.00
Catchbasin Cleaners	\$3,250.00
State of NH	\$4,590.00

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\$27,475.60**Minor Equipment-Winter**

RAK Industries	\$331.90
Westville Supply	\$37.39

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\$369.29**Gas & Oil - Winter**

Difeo's Oil	\$504.93
Skelley Motor	\$409.13

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\$914.06**Salt**

Eastern Minerals	\$26,159.78
Future Supply Corp	\$1,278.92

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\$27,438.70**Sand**

Wickson Trucking Co	\$4,997.44
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\$4,997.44**Patch Material**

Brox Industries	\$48.00
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\$48.00**Cutting Edges**

Samson Fastener	\$197.00
Atlantic	\$1,348.25

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\$1,545.25**Contract Labor-Winter**

Ernest Brown	\$2,790.00
Bill Bartlett Landscaping	\$3,420.00
Dube's Construction	\$9,689.00
Lewis Builders	\$4,269.50
Thomas Goodwin	\$170.00
Ethel Grover	\$9,712.00
Jeff Holbrook	\$4,573.00
R C Hazelton	\$967.52
Mike Murphy & Sons	\$221.00
A Robert Stewart	\$28,420.60
Countree Lawn	\$130.00
Edward Stewart	\$29,817.50

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\$94,180.12**Total Highway Department**

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**\$281,725.99****STREET LIGHTING**

Exeter & Hampton Electric	\$20,746.04
Public Service of N H	\$290.64

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\$21,036.68**Total Street Lighting**

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**\$21,036.68****RECYCLING****Appreciation**

Vincent Marchand-Food	\$152.48
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\$152.48**Postage**

Pat Macomber-Refund	\$36.49
Town Reimbursement	\$20.59

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\$57.08**Equipment**

Londonderry Solid Waste	\$10.00
V Marchand-Seminar	\$145.00
Charles McCarthy-Spray	\$14.72
Bannarama-Flag	\$32.50
Westville Supply-Ladder	\$99.99
CSL & Assoc.-Canpactor	\$70.90

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\$373.11**Total Recycling**

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**\$582.67****SOLID WASTE****Custodial**

Virginia Morelli	\$5,172.00
R H Morelli	\$1,472.00

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\$6,644.00**Disposal Contract**

Laidlaw	\$263,888.34
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\$263,888.34**CFC Removal**

Northern Environmental	\$83.00
Thermal Storage	\$580.00
Fees	\$(288.00)

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\$375.00**New Equipment**

Virginia Morelli-Lock Fluid	\$2.99
Dodge Grain-Gate Panel	\$79.00

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\$81.99**Contract Labor**

Countree Lawn Landscaping	\$358.00
Edward Stewart	\$27.55
Virginia Morelli	\$6,481.70

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\$6,867.25

<b>Dues</b>	
NH Resource Recovery	\$332.74
	<u>\$332.74</u>
<b>Total Waste Collections</b>	<b>\$278,189.32</b>
<b>HEALTH</b>	
<b>Health Officer</b>	
Joseph Chamberlain	\$5,330.00
Philip Busby	\$720.00
	<u>\$6,050.00</u>
<b>Communication</b>	
Mobilemedia-Pager	\$114.40
	<u>\$114.40</u>
<b>Other Professional Services</b>	
Granite State Analytic	\$360.00
	<u>\$360.00</u>
<b>Education/Conferences</b>	
NH Health Officers	\$10.00
Granite State Design	\$65.00
	<u>\$75.00</u>
<b>Dues</b>	
Family Mediation	\$7,278.00
Lamprey Health	\$1,300.00
Rockingham V. Nurses	\$7,038.00
Community Action	\$1,469.00
Rockingham Counseling	\$555.00
Center/Life Mgmt	\$6,610.00
Vic Geary	\$2,000.00
Sexual Assault Support	\$500.00
A Safe Place	\$200.00
Greater Salem Caregivers	\$1,300.00
Crisis Center	\$500.00
	<u>\$28,750.00</u>
<b>Total Health</b>	<b>\$35,349.40</b>
<b>ANIMAL CONTROL</b>	
<b>A.C. Officer</b>	
Dale Childs	\$4,533.00
	<u>\$4,533.00</u>
<b>A.C. Assistants</b>	
Shane Childs	\$1,562.85
Dawn Childs	\$741.90
Matthew Woodman	\$289.80
	<u>\$2,594.55</u>
<b>Fines</b>	
Dale Childs	\$500.00
	<u>\$500.00</u>
<b>Telephone</b>	
Dale Childs-Reimbursement	\$741.43
Decker Electric - Jack	\$66.07
New England Telephone	\$100.33
Matthew Woodman-Refund	\$32.40
	<u>\$940.23</u>
<b>Pager</b>	
Mobilemedia	\$416.12
Thor Electronics	\$99.90
Hampstead Reimbursement	\$(135.36)
	<u>\$380.66</u>
<b>Kennel</b>	
R C Steele	\$170.92
Dodge Grain	\$95.58
Dale Childs	\$79.50
Brushwood Veterinary	\$54.00
	<u>\$400.00</u>

<b>Other Professional Services</b>	
Brushwood	\$1,260.50
Edgefield Veterinary	\$399.50
NHSPCA	\$20.00
Parkland Medical Center	\$300.00
Spectrum Emer. Care	\$25.00
Lorraine Oliver	\$160.00
Salem Animal Rescue	\$51.00
	<u>\$2,216.00</u>
<b>Operating Supplies</b>	
Dale Childs - Camera Repairs	\$95.00
Plaistow Stationers	\$35.15
	<u>\$130.15</u>
<b>Postage</b>	
Reimbursed Town Hall	\$34.02
	<u>\$34.02</u>
<b>Vehicle Maintenance</b>	
Goodyear Tires	\$93.48
Vincent Dowd	\$41.25
Phillips Automotive	\$86.05
Don Murphy Autobody	\$55.00
	<u>\$275.78</u>
<b>Instructional Materials</b>	
Project Breed	\$23.05
	<u>\$23.05</u>
<b>Minor Equipment</b>	
Dodge Grain-Trays	\$71.41
United Bus. Machines	\$75.00
Neptune, Inc	\$35.00
	<u>\$181.41</u>
<b>Animal Food</b>	
Dodge Grain	\$167.23
Dale Childs - Reimburse	\$24.90
North Valley Animal	\$20.95
	<u>\$213.08</u>
<b>Mileage</b>	
Dale Childs	\$5.29
Shane Childs	\$93.94
Matthew Woodman	\$95.04
	<u>\$194.27</u>
<b>Uniforms</b>	
Neptune, Inc	\$85.00
	<u>\$85.00</u>
<b>Total Animal Control</b>	<b>\$12,701.20</b>
<b>GENERAL ASSISTANCE</b>	
Miscellaneous Assistance	\$2,370.91
	<u>\$2,370.91</u>
<b>Electricity</b>	
Exeter & Hampton	\$1,015.09
	<u>\$1,015.09</u>
<b>Fuel Assistance</b>	
Palmer Gas	\$54.95
	<u>\$54.95</u>
<b>Rental Assistance</b>	
Lewis Builders	\$6,642.50
T Hogan	\$544.00
	<u>\$7,186.50</u>
<b>Other Professional Services</b>	
<b>Elderly Affairs</b>	
Philip Consentino-Letter	\$45.82
Ram Printing-Med Info	\$301.85
Joanne Consentino	\$57.00
Diane Kinney	\$152.80
Karen Kinney	\$13.00
Charles McCarthy	\$37.60
	<u>\$608.07</u>



# **STATE OF NEW HAMPSHIRE**

## **TOWN WARRANT**

To the inhabitants of the Town of Atkinson in the County of Rockingham in said State, qualified to vote in Town Affairs -

You are hereby notified to meet at the Atkinson Town Hall on Tuesday the eighth day of March next at 10:00 o'clock in the forenoon, to act upon the articles required to be voted on by official ballot. By vote of the Selectmen the polls for the meeting will remain open from 10:00 o'clock in the forenoon until 8:00 o'clock in the evening.

All voters are further notified to meet at 1:00 o'clock in the afternoon on Saturday, the twelfth day of March next, at the Dyke Auditorium of the Atkinson Academy to act on all other articles in this warrant.

**ARTICLE 1.** To choose all necessary Town Officers for the coming year.

**ARTICLE 2.** "Are you in favor of the adoption of Amendment No. 1 to the Zoning Map, as proposed by the Atkinson Planning Board?"

This amendment provides commercial expansion on the east side of Main Street (Route 121) from the Plaistow/Atkinson line to Robie Lane at a distance of 300' depth from the easterly side of Main Street.

**ARTICLE 3.** "Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Atkinson Planning Board?"

This amendment will delete section 400:6 to coincide with state statutes.

**ARTICLE 4.** "Are you in favor of the adoption of Amendment No. 3 to the Building Code as proposed by the Atkinson Planning Board?"

This amendment deletes Section 620:10a (1) to eliminate a conflict with the town ordinance relative to rural residential cluster development sprinklering requirements.

**ARTICLE 5.** "Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Atkinson Planning Board?"

This amendment to Section 460 coincides with state law sign regulation. It amends Section 460:3 to grant authority to the Building Inspector to issue sign permits that conform to the Zoning Ordinance rather than the Planning Board; amends Section 460:6g to change the text to more clearly define preferred sign construction materials; amends Section 460:6h to clarify the regulation of sign colors; deletes Section 460:6k since it is the intent to grant administrative authority to the Building Inspector for sign permits; amends Section 460:9 to replace the existing test due to vagueness and in place allows one identification sign per business for commercial areas; and amends Section 460:12 to replace the existing text and regulate existing signs in conformance with State law.

**ARTICLE 6.** To raise such sums of money as may be necessary to defray the town charges during the ensuing year and make appropriations for same.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate up to the sum of Twenty Seven Thousand Four Hundred Five Dollars (\$27,405.00) to reclaim and resurface the first 1,350 feet of Belknap Drive, starting from the Brookside Terrace intersection, to a width of 24 feet. All work will be performed under the supervision of the Road Agent.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 8.** To see if the Town will vote to raise and appropriate up to the sum of Three Hundred Thousand Dollars (\$300,000.00) to reclaim and resurface 5,800 feet of Providence Hill Road, from the intersection of North Broadway westerly to 51 Providence Hill Road.

**\$158,500.00 Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 9.** Submitted by Petition of David Holigan, etal. "To see if the Town will vote to confirm the classification of the following roads as Class V Town Roads:

Boylan Terrace  
Chase Island Road  
Hemlock Heights Road  
Hemlock Shore Drive  
King's Grove Road  
Palmer Road  
Watgen Road"

**Not Recommended by the Board of Selectmen**

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) to be added to the Fire Department Capital Reserve Fund established for the purpose of acquiring fire equipment and vehicles as determined by the Board of Engineers' schedule of replacement.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 11.** To see if the Town will vote to appropriate up to the sum of Seventy Thousand Dollars (\$70,000.00) to purchase a Combination Forestry/Rescue/Mini-Pump Truck to replace Forestry No. 1, such funds to come from the Fire Department's Capital Reserve Fund, established for the purpose of acquiring fire equipment vehicles as determined by the Board of Engineers' schedule of replacement.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 12.** To see if the Town will vote to sell, by sale or bid, the 1961 truck known as Forestry No. 1.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 13.** To see if the Town will vote to sell, by sale or bid, the 1989 Ford Police Cruiser known as 51.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 14.** To see if the Town will vote to raise and appropriate up to the sum of Six Thousand Two Hundred and Seventy Dollars (\$6,270.00) to purchase the following equipment for the Police Department:

1. Two 486 DX Computers (w/Software and tape backup installed on one)
2. Laser printer for computers
3. Two Word Processors (PC compatible)
4. One standard typewriter
5. One FAX machine
6. One TV/VCR (19 or 25 inch TV and 4-head VCR)

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 15.** To see if the Town will vote to raise and appropriate up to the sum of Eight Thousand Dollars (\$8,000.00) for two 11 foot highway plow packages.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 16.** To see if the Town will vote to renew the Atkinson Historical Society's five-year occupancy of the Parson Peabody House (Kimball House) and barn where it now maintains the Kimball Museum.

**Recommended by the Board of Selectmen**

**ARTICLE 17.** To see if the Town will vote to raise and appropriate up to the sum of Two Thousand Dollars (\$2,000.00) to install 228 feet of vinyl-covered fence with two 12 foot vinyl covered gates at the southern boundary line of the New Cemetery to comply with the State of New Hampshire RSA 289:6.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 18.** To see if the town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to reconstruct the roadway on the westerly side of the Kimball House leading from Academy Avenue into the New Cemetery and connecting to the Kimball Library Parking Lot.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 19.** To see if the Town will vote to amend the Cemetery Rules and Regulations as follows:

No. 14. The care of shrubs and perennial plants already in place on any lot which does not have Perpetual Care coverage shall be the responsibility of the owner, heirs or assigns of that lot. No plants or shrubs shall be planted at the corner points of any lot. All shrubs and plants shall be planted well within the boundaries of individual lots of all sizes. Perpetual Care coverage shall be mandatory if shrubs or plants are to be planted on any lot. The amount of that coverage must provide adequate interest income for their care.

No. 15. Perennial plants and shrubs shall not exceed a maximum height of three and one half feet of breadth or ten and one half feet at the base.

**Recommended by the Board of Selectmen**

**ARTICLE 20.** To see if the Town will vote to accept the following Perpetual Care Funds: \$400.00 from John & Roseann McCarthy on Lot 84 in Section III of the Old Cemetery; \$100.00 from P. DuMont Roe on the Justus Peaslee Lots 36/18 in the Lower Level of the Old Cemetery; \$100.00 each on the John S.C. Kelly, Edmund F. McNeil, and Warren M. Merrick lots in the Upper Level of the Old Cemetery; \$100.00 on the Walter F. Noyes Lot, No. 67 in the Lower Level of the Old Cemetery, donated by the Atkinson Historical Society, given for Memorial Day plants only.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 21.** To see if the Town will vote to adopt the following ordinance:

“It shall be unlawful for any person to be found in either of the town’s cemeteries, which are known as the Old and New Cemeteries, unless their presence in said cemeteries is for the sole purpose of visiting a grave site.

It is further ordered that both the old and new cemeteries will be closed to the public between the hours of 9 p.m. and 6 a.m. seven days per week.

Violations of this town ordinance shall be punishable by fine of not more than \$100.00 for the first offense and \$200.00 for each and every subsequent offense.

It will be the responsibility of the town’s Police Department to enforce and prosecute any and all violations of this ordinance.”

**Recommended by the Board of Selectmen**

**ARTICLE 22.** To see if the Town will vote to appropriate Twenty One Thousand Dollars (\$21,000.00) to the Capital Reserve Fund established to develop and equip a facility for the Atkinson Community Television, such monies to come from the revenue given to the Town by Harron Cablevision per the Franchise Agreement.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 23.** To see if the Town will authorize the use of the former Police Station for Atkinson Community Television.

**Recommended by the Board of Selectmen**

**ARTICLE 24.** To see if the Town will vote to raise and appropriate up to the sum of Six Thousand Five Hundred Dollars (\$6,500.00) to purchase a voting machine for the town.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 25.** To see if the Town will vote to raise and appropriate up to the sum of Six Thousand Five Hundred Dollars (\$6,500.00) to resurface and stripe the Town Hall Parking lot.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 26.** To see if the Town will vote to raise and appropriate up to the sum of Eight Thousand Five Hundred Dollars (\$8,500.00) to replace the heating system in the Town Hall.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 27.** To see if the Town will vote to raise and appropriate the sum of Eight Hundred Eighty Nine Dollars (\$889.00) for the Special Needs Program of the Town of Salem, New Hampshire serving Atkinson’s special needs residents.

**Recommended by the Budget Committee  
Recommended by the Board of Selectmen**

**ARTICLE 28.** To see if the Town will vote to raise and appropriate up to the sum of One Thousand Dollars (\$1,000.00) for the support of Aids Response of the Seacoast.

**Recommended by the Budget Committee**  
**Recommended by the Board of Selectmen**

**ARTICLE 29.** To see if the Town will vote to raise and appropriate up to the sum of Nine Thousand Five Hundred Dollars (\$9,500.00) to enable the Town to conduct a Hazardous Waste Collection in the town.

**Recommended by the Budget Committee**  
**Recommended by the Board of Selectmen**

**ARTICLE 30.** To see if the Town will vote to raise and appropriate up to the sum of Five Thousand Dollars (\$5,000.00) to research sites and for engineering costs for the relocation of the Town Garage.

**Recommended by the Budget Committee**  
**Recommended by the Board of Selectmen**

**ARTICLE 31.** To see if the Town will vote to accept approximately 1.3 acres of land, to be donated by Warren Stickney representing the heirs of Ruth Stickney, known as Map 20 Parcel 23 and Map 20 Parcel 31 and to extend to Mr. Stickney the town's appreciation of this gift.

**Recommended by the Board of Selectmen**

**ARTICLE 32.** To see if the Town will vote to eliminate the inventory form in accordance with the provisions of 74:4-a.

**Not Recommended by the Board of Selectmen**

**ARTICLE 33.** To see if the Town will vote to accept penalty assessments as provided in New Hampshire RSA 466:31 regarding dogs.

**Recommended by the Budget Committee**  
**Recommended by the Board of Selectmen**

**ARTICLE 34.** Shall the Town accept the provision of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

**Recommended by the Board of Selectmen**

**ARTICLE 35.** Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Kimball Library Trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

**Recommended by the Board of Selectmen**

**ARTICLE 36.** Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

**Recommended by the Board of Selectmen**

**ARTICLE 37.** To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to transfer lax liens and convey tax title property by deed as they deem appropriate pursuant to RSA 80:42.

**Recommended by the Board of Selectmen**

**ARTICLE 38.** To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen pursuant to RSA 33:7 and 33:7A or otherwise, to hire such sums of money as the Town will need in anticipation of taxes.

**Recommended by the Board of Selectmen**

**ARTICLE 39.** To hear reports of the Town officers and committees and act upon same and transact any other business that may legally come before the meeting.

Given under our hands this twenty-first day of February, 1994.

**Atkinson Board**

**of**

**Selectmen**

JOSEPH DEROSA, Chairman

ROBERT C MORSE, JR

CHARLES GEORGE, JR

A True Copy of Warrant - Attest:

**Atkinson Board**

**of**

**Selectmen**

JOSEPH DEROSA, Chairman

ROBERT C MORSE, JR

CHARLES GEORGE, JR

# P R O P O S E D   1 9 9 4   W A R R A N T   A R T I C L E S

Article Description	Recommended	Not Recommended
Belknap Drive	\$27,405.00	
Providence Hill Road	\$158,500.00	\$141,500.00
Fire Department Capital Reserve	\$60,000.00	
Forestry/Rescue/Mini-Pump Truck	\$70,000.00	
Police Department Equipment	\$6,270.00	
Highway Plow Packages	\$8,000.00	
Cemetery Fence and Gates	\$2,000.00	
Cemetery Roads	\$7,500.00	
Cable Television - Cap. Res.	\$21,000.00	
Voting Machine	\$6,500.00	
Town Hall Parking Lot	\$6,500.00	
Town Hall Heating Systems	\$8,500.00	
Salem Special Needs Program	\$889.00	
Aids Response of the Seacoast	\$1,000.00	
Hazardous Waste Collection	\$9,500.00	
Town Garage Relocation Research	\$5,000.00	
<b>Total Proposed 1994 Warrant Articles</b>	<b>\$398,564.00</b>	<b>\$141,500.00</b>
Proposed 1994 Operating Budget	\$1,815,967.00	
<b>Total Proposed 1994 Appropriations</b>	<b>\$2,214,531.00</b>	

# PROPOSED 1994 BUDGET

Department	1993 Carryover	1993 Appropriations	1993 Expenditures	Selectmen's Recommendations	Budget Committee Recommendations	Estimated Income
EXECUTIVE		\$108,480.00	\$97,612.09	\$118,325.00	\$118,325.00	\$131,000.00
ELECTIONS/REGISTRATIONS		\$60,733.00	\$58,485.57	\$63,807.00	\$63,807.00	\$515,000.00
FINANCIAL ADMINISTRATION		\$82,447.00	\$72,793.04	\$80,751.00	\$80,751.00	\$50,000.00
LEGAL		\$11,500.00	\$10,973.76	\$11,500.00	\$11,500.00	
PERSONNEL ADMINISTRATION		\$57,592.00	\$72,468.59	\$57,762.00	\$57,762.00	
PLANNING & ZONING		\$5,730.00	\$2,994.57	\$9,400.00	\$9,400.00	\$4,500.00
GEN. GOVT. BUILDINGS		\$42,694.00	\$36,742.59	\$44,632.00	\$44,387.00	
CEMETERIES		\$12,476.00	\$9,438.44	\$9,450.00	\$9,450.00	\$4,000.00
INSURANCE		\$68,000.00	\$62,904.50	\$61,000.00	\$61,000.00	
ADVERTISING/REGIONAL		\$4,150.00	\$4,150.00	\$4,286.00	\$4,286.00	
POLICE DEPARTMENT		\$256,984.00	\$264,383.78	\$272,476.00	\$273,511.00	\$24,000.00
HOSPITALS/AMBULANCE		\$24,830.00	\$24,828.69	\$23,000.00	\$23,000.00	
FIRE DEPARTMENT		\$89,005.00	\$78,555.62	\$90,370.00	\$89,570.00	\$71,000.00
BUILDING INSPECTOR		\$26,750.00	\$28,371.83	\$31,200.00	\$31,200.00	\$60,000.00
CIVIL DEFENSE		\$1,000.00	\$59.00	\$1,000.00	\$1,000.00	
HIGHWAY DEPARTMENT		\$296,870.00	\$281,725.99	\$268,447.00	\$267,634.00	\$77,190.00
STREET LIGHTING		\$20,300.00	\$21,036.68	\$22,800.00	\$22,800.00	
RECYCLING		\$1,685.00	\$582.67	\$1,600.00	\$1,200.00	\$2,000.00
WASTE DISPOSAL		\$282,174.00	\$278,189.32	\$299,070.00	\$297,856.00	\$2,000.00
HEALTH		\$34,100.00	\$35,349.40	\$35,799.00	\$36,024.00	\$5,000.00
ANIMAL CONTROL		\$12,750.00	\$13,144.33	\$14,625.00	\$14,625.00	
GENERAL ASSISTANCE		\$10,885.00	\$11,345.52	\$25,000.00	\$25,000.00	
RECREATION		\$23,750.00	\$20,308.37	\$27,734.00	\$27,734.00	\$8,000.00
CARE OF GROUNDS		\$12,960.00	\$10,042.48	\$12,760.00	\$12,760.00	
COMMUNITY CENTER		\$7,480.00	\$5,330.17	\$7,670.00	\$7,670.00	
LIBRARY		\$95,926.00	\$95,893.69	\$100,270.00	\$100,270.00	
MEMORIAL DAY		\$1,540.00	\$1,240.80	\$1,346.00	\$1,346.00	
ATKINSON FAMILY DAY		\$800.00	\$398.73	\$1,800.00	\$1,800.00	
CABLE TELEVISION		\$3,825.00	\$1,188.84	\$4,545.00	\$4,545.00	\$21,000.00
CONSERVATION COMMISSION	\$3,477.77	\$754.00	\$657.23	\$657.23	\$657.00	
CARE OF TREES		\$3,682.00	\$750.00	\$3,682.00	\$3,682.00	
PRINCIPAL		\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	
INTEREST		\$21,910.00	\$21,910.00	\$16,415.00	\$16,415.00	
INTEREST		\$25,000.00	\$12,853.76	\$25,000.00	\$25,000.00	\$24,000.00
<b>Totals</b>	<b>\$3,477.77</b>	<b>\$1,778,762.00</b>	<b>\$1,706,710.05</b>	<b>\$1,818,179.23</b>	<b>\$1,815,967.00</b>	<b>\$998,690.00</b>



# ESTIMATED 1994 REVENUE

Sources of Revenue	1993 Estimated Revenue	1993 Actual Revenue	1994 Estimated Revenue
<b>Taxes</b>			
Interest/Penalties	\$75,000.00	\$49,961.12	\$50,000.00
<b>Intergovernmental Revenue - State</b>			
Shared Revenue	\$115,000.00	\$117,536.69	\$115,000.00
State/FEMA	\$0.00	\$28,655.40	\$0.00
Block Grant	\$76,378.00	\$76,377.82	\$77,190.00
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	\$470,000.00	\$521,463.00	\$500,000.00
Dog Licenses	\$3,000.00	\$2,516.00	\$3,000.00
Bus. Licenses, Permits, Filing Fees	\$53,000.00	\$67,266.48	\$73,000.00
Fines and Forfeits	\$2,000.00	\$2,271.50	\$2,000.00
<b>Charges For Services</b>			
Income from Departments	\$10,000.00	\$10,745.94	\$12,500.00
Cable Television	\$21,000.00	\$21,964.92	\$22,000.00
Police Details	\$10,000.00	\$32,787.50	\$23,000.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	\$10,000.00	\$23,537.58	\$20,000.00
Sale of Town Property	\$4,000.00	\$6,280.00	\$6,000.00
Withdrawal from Capital Reserve	\$0.00	\$0.00	\$70,000.00
Fund Balance	\$20,000.00	\$40,378.00	\$25,000.00
<b>Totals</b>	<b>\$869,378.00</b>	<b>\$1,001,741.95</b>	<b>\$998,690.00</b>

## Notes





<b>Food</b>	
Market Basket	\$110.00
	<u>\$110.00</u>
<b>Total General Assistance</b>	<b>\$11,345.52</b>
<b>RECREATION COMMISSION</b>	
<b>Sun n Fun Director</b>	
Carla T Wilson	\$1,687.10
	<u>\$1,687.10</u>
<b>Senior Counselor</b>	
Patricia Plourde	\$1,131.00
	<u>\$1,131.00</u>
<b>Counselors</b>	
Timothy King	\$942.50
Bradford Faucher	\$1,093.30
Kristin Chouinard	\$989.65
George Murray	\$1,036.75
Michelle Panneton	\$989.65
Jennifer Weiss	\$989.65
Mary Widman	\$942.50
Kerry Weymouth	\$1,085.18
	<u>\$8,069.18</u>
<b>Other Professional Services</b>	
Postage-Town Hall Reimb.	\$2.03
Carle Wilson-Reimburse	\$17.50
	<u>\$19.53</u>
<b>Electricity</b>	
Exeter & Hampton-Pope	\$163.25
	<u>\$163.25</u>
<b>Equipment Maintenance</b>	
Carla Wilson - Nerf Footballs	\$2.96
New England Barricade-Signs	\$158.48
	<u>\$161.44</u>
<b>Minor Equipment</b>	
S&S Arts/Crafts	\$1,192.83
Carla Wilson-Reimbursements	\$92.92
Patricia Plourde	\$28.52
	<u>\$1,314.27</u>
<b>Food</b>	
Carla Wilson-Reimbursements	\$16.12
Village Store - Ice Cream	\$86.57
	<u>\$102.69</u>
<b>Senior Programs</b>	
Barbara Stewart-Party	\$150.00
Village Store	\$191.17
Boston Ballet	\$1,496.00
Lucini BUs Line	\$191.60
	<u>\$2,028.77</u>
<b>Recreation Programs</b>	
Frank Monet-Timb. Basketball	\$300.00
Timberlane Baseball	\$800.00
Atkinson Little League	\$2,400.00
Carla Wilson-Reimbursements	\$15.00
Supplies-Town Hall Reimb.	\$6.30
Timberlane Soccer	\$500.00
Timberlane Football	\$300.00
	<u>\$4,321.30</u>
<b>Uniforms</b>	
Smyth Graphics	\$231.74
	<u>\$231.74</u>
<b>Contract Labor</b>	
Little League-Field Maint.	\$322.70
Phil's Signs	\$35.00
New England Barricade	\$80.40
Laidlaw	\$640.00
	<u>\$1,078.10</u>
<b>Total Recreation</b>	<b>\$20,308.37</b>

## CARE OF GROUNDS

<b>Supervisor</b>	
Fred Childs	\$1,972.00
	<u>\$1,972.00</u>
<b>Labor</b>	
Matthew Woodman	\$56.70
Fred Childs	\$464.00
	<u>\$520.70</u>
<b>New Equipment</b>	
East Coast Lumber	\$211.16
Westville Supply	\$16.06
Dodge Grain-Grass	\$49.95
	<u>\$277.17</u>
<b>Contract Labor/Equipment</b>	
Bill Bartlett & Sons	\$6,770.00
Fred Childs - Refund	\$2.61
	<u>\$6,772.61</u>
<b>Plantings</b>	
Atkinson Garden Club	\$500.00
	<u>\$500.00</u>
<b>Total Care of Grounds</b>	<b>\$10,042.48</b>
<b>COMMUNITY CENTER</b>	
<b>Custodian</b>	
Ann Martin	\$817.50
	<u>\$817.50</u>
<b>Telephone</b>	
New England Telephone	\$558.07
	<u>\$558.07</u>
<b>Electricity</b>	
Exeter & Hampton	\$1,351.45
	<u>\$1,351.45</u>
<b>Heat</b>	
Difeo's Oil Company	\$95.77
Palmer Gas Company	\$1,645.84
	<u>\$1,741.61</u>
<b>Other Professional Services</b>	
Mike Murphy & Sons-Thermost	\$115.00
	<u>\$115.00</u>
<b>Office Supplies</b>	
L Jette - Reimburse	\$4.63
	<u>\$4.63</u>
<b>Custodial Supplies</b>	
Westville Supply-Shovel	\$12.49
Star Paper	\$57.86
McKinney Well-Iron Out	\$120.00
Sirois Food - Towels	\$51.00
	<u>\$241.35</u>
<b>Minor Equipment</b>	
Home Depot-Vacuum	\$136.70
Linda Jette - Keys	\$13.86
Surplus Office - Tables	\$350.00
	<u>\$500.56</u>
<b>Total Community Center</b>	<b>\$5,330.17</b>
<b>LIBRARY</b>	
<b>Library Director</b>	
Susan Gleason	\$25,261.30
	<u>\$25,261.30</u>
<b>Assistant Director</b>	
Carolyn Birr	\$10,397.60
Joan Houle	\$189.90
	<u>\$10,587.50</u>

<b>Library Aides</b>		<b>Materials of Trade</b>	
Carolyn Birr	\$193.10	Upbeat, Wonders for Children	\$146.95
Roberta Cianci	\$5,735.10	Oxmoor House-Books	\$23.20
Ann Donahue	\$5,827.53	Simon & Schuster	\$665.85
Patricia Herold	\$423.00	Book of Month Club-Books	\$824.72
Joan Houle	\$8,587.40	Baker & Taylor, Inc	\$3,952.58
Elsie Mauriello	\$108.00	Ingram-Books	\$2,481.90
Shannon McCarthy	\$6,063.00	Quality Paperbacks	\$163.36
Kerry Weymouth	\$53.00	Smithsonian Books	\$33.81
	<hr/>	Audio Book Contractors	\$185.32
	\$26,990.13	Time-Life	\$11.45
<b>Junior Library Aides</b>		Ornament Magazine	\$20.00
Roberta Cianci	\$863.10	Butterworths	\$172.38
Ann Donahue	\$809.68	Winnebago Software	\$52.00
Joan Houle	\$1,160.70	Better Homes/Gardens	\$94.90
Shannon McCarthy	\$663.00	Supt of Documents	\$29.00
Kerry Weymouth	\$371.00	Susan Gleason	\$15.00
	<hr/>	Dover Publications	\$103.68
	\$3,867.48	Community Newsdealers	\$126.87
<b>Custodian</b>		Old Print Barn	\$10.00
David Birr	\$938.90	BMG Classical Music Set	\$102.71
Carolyn Birr	\$84.00	EBSCO	\$567.79
David Brown	\$30.00	T S Dennison	\$51.77
Cynthia Kenney	\$30.00	Intellabooks	\$206.55
	<hr/>	C.C. - Baskets	\$153.55
	\$1,082.90	Gumdrop Books	\$236.09
<b>Health Insurance</b>		People	\$113.36
NHMA Health Trust	\$4,566.48	Univ. of Microfilm	\$659.63
	<hr/>	American Girl	\$19.95
	\$4,566.48	Oryx Pres	\$64.51
<b>Course Reimbursement</b>		AVITAR	\$11.30
NH Library Assoc	\$160.00	The Literate Ear	\$87.97
Kimball Library-Refund	\$140.00	The Library Corp	\$350.00
	<hr/>	New York Times	\$39.00
	\$300.00	Reed References	\$150.34
<b>Telephone</b>		Atkinson Video	\$65.00
New England Telephone	\$1,158.51	Sierra	\$7.50
AT&T	\$27.03		<hr/>
	<hr/>		\$11,999.99
	\$1,185.54	<b>Library Supplies</b>	
<b>Library Equipment</b>		Demco	\$730.94
Electro-One - Computer	\$1,000.00	Staples	\$86.86
	<hr/>	Janway Company	\$120.10
	\$1,000.00	Merrimack Valley Office	\$19.68
<b>Electricity</b>		Shannon McCarthy-Refund	\$31.77
Exeter & Hampton Electric	\$3,907.18	The Video Store Shoppe	\$173.48
	<hr/>	Best Decisions Systems	\$115.00
	\$3,907.18	Global Computer Supplies	\$98.50
<b>Heat</b>		Susan Gleason-Refund	\$4.35
Difeo's Oil Co	\$22.81	Plastow Stationers	\$69.35
Palmer Gas	\$849.72	Town Hall Reimbursement	\$48.00
	<hr/>		<hr/>
	\$872.53		\$1,498.03
<b>Dues/Subscriptions</b>		<b>Mileage</b>	
Reads Program	\$3.00	Ann Donahue	\$46.20
Carolyn Birr-Reimbursement	\$12.00	Carolyn Birr	\$29.48
NH Library Assoc	\$160.00	Susan Gleason	\$50.16
NE Library Association	\$50.00	Don Gleason	\$38.28
Merri Hill Rock	\$25.00		<hr/>
American Library Assoc	\$60.00		\$164.12
	<hr/>	<b>Minor Equipment/Repairs</b>	
	\$310.00	Susan Gleason - Refund	\$47.23
<b>Postage</b>		Electro-One Computers	\$760.86
Reimbursed to Town	\$245.51	Computer Marketplace	\$31.50
Reimbursed to Library	\$21.06	East Coast Lumber	\$92.18
	<hr/>	Don Gleason	\$37.98
	\$266.57	Carolyn Birr	\$30.25
			<hr/>
			\$1,000.00
		<b>Other Professional Services</b>	
		Electro-One Computers	\$287.14
		Mitchell Security	\$25.00
		Poland Springs	\$43.50
		Winnebago Software	\$250.00
			<hr/>
			\$605.64
		<b>Custodial Supplies</b>	
		David Birr	\$120.65
		Demco	\$22.90
		Kimball Library Refund	\$84.76
			<hr/>
			\$228.31

<b>Public Relations</b>	
Demco	\$14.60
Kimball Library	\$168.22
Carolyn Birr	\$17.17
	<u>\$199.99</u>
<b>Total Library</b>	<b>\$95,893.69</b>
<b>MEMORIAL DAY</b>	
<b>Professional Services</b>	
Leith's Flower Shop	\$162.50
Postage	\$49.50
	<u>\$212.00</u>
<b>Minor Equipment</b>	
Mary Picone	\$50.00
All/Disc Entertainment	\$75.00
The Flag Connection	\$260.00
Refunded Money	\$(41.00)
	<u>\$344.00</u>
<b>Food</b>	
Mary Picone	\$150.00
Refunded Money	\$(105.20)
	<u>\$44.80</u>
<b>Flags</b>	
The Flag Connection-Markers	\$640.00
	<u>\$640.00</u>
<b>Total Memorial Day</b>	<b>\$1,240.80</b>
<b>ATKINSON DAYS</b>	
<b>Operating Supplies</b>	
All/Disc Entertainment	\$350.00
	<u>\$350.00</u>
<b>Food</b>	
Atkinson Village Store	\$48.73
	<u>\$48.73</u>
<b>Total Atkinson Days</b>	<b>\$398.73</b>
<b>CABLE TELEVISION</b>	
<b>Professional Services</b>	
United Electronics	\$139.00
Barbara Snicer	\$80.00
Fax	\$0.46
Video Lab	\$158.00
	<u>\$377.46</u>
<b>Dues, Subscriptions</b>	
Alliance for Community	\$75.00
	<u>\$75.00</u>
<b>Supplies</b>	
United Electronics	\$276.00
Barbara Snicer-Refunds	\$88.84
Business Radio	\$59.00
H J Fortin	\$6.83
Rockingham Trophy	\$300.00
	<u>\$730.67</u>
<b>Minor Equipment</b>	
Postage	\$5.71
	<u>\$5.71</u>
<b>Total Cable Television</b>	<b>\$1,188.84</b>
<b>CONSERVATION COMMISSION</b>	
<b>Other Professional Services</b>	
Deborah Byers - Refund	\$100.00
	<u>\$100.00</u>
<b>Dues/Subscriptions</b>	
American Chestnut Found.	\$50.00
NH Assoc. of Conservation	\$175.00
	<u>\$225.00</u>
<b>Postage</b>	
Town Reimbursement	\$9.28
	<u>\$9.28</u>

<b>Care of Grounds</b>	
Hi-Wood Acres-Mowing	\$100.00
	<u>\$100.00</u>
<b>Signs</b>	
B&D Specialty	\$190.00
	<u>\$190.00</u>
<b>Special Programs</b>	
Carole Hall - Plant	\$32.95
	<u>\$32.95</u>
<b>Total Conservation Commission</b>	<b>\$657.23</b>
<b>CARE OF TREES</b>	
<b>Contractor Labor</b>	
Tamarack Tree Service	\$750.00
	<u>\$750.00</u>
<b>Total Care of Trees</b>	<b>\$750.00</b>
<b>LONG TERM DEBT</b>	
Shawmut Bank	\$70,000.00
	<u>\$70,000.00</u>
<b>Total Long Term Debt</b>	<b>\$70,000.00</b>
<b>INTEREST-NOTES &amp; BONDS</b>	
Shawmut Bank	\$21,910.00
	<u>\$21,910.00</u>
<b>Total Interest</b>	<b>\$21,910.00</b>
<b>INTEREST-TAX ANTICIPATION</b>	
First NH Bank	\$12,853.76
	<u>\$12,853.76</u>
<b>Total TAN Interest</b>	<b>\$12,853.76</b>
<b>1992 WARRANT ARTICLES</b>	
<b>Article 40 - Safety Complex</b>	
Craft Appraisals	\$625.00
KLC Land Planning	\$1,386.50
Virginia Busby	\$260.00
Professional Drafting	\$190.37
Cary Simmons	\$2,907.51
Tamarak Tree Service	\$500.00
	<u>\$5,869.38</u>
<b>Article 14-Cemetery Road Repairs</b>	
Countree Lawn Landscaping	\$2,229.15
	<u>\$2,229.15</u>
<b>1992 WARRANT ARTICLES</b>	
<b>Article 35-Community Center</b>	
Lewis Companies	\$300.00
Demo Realty-Fire Doors	\$310.00
GSG Supply Inc	\$477.84
East Coast Lumber	\$97.97
	<u>\$1,185.81</u>

## BOARD OF SELECTMEN

### Annual Report



Robert  
Morse Jr.

Joseph  
DeRosa

Charles  
George Jr.

After last year's report of doom and gloom, we are pleased to say things look much brighter this year. Home values appear to have stopped their free fall, and have stabilized; our tax collector advises that 92 percent of the 1994 bills have been paid, and that is an exceptional figure for any town. Foreclosures still occur, but the rate has slowed significantly. Our budget committee has been diligently striving to keep the proposed budget increases to a minimum. There is, however, a difference between the budget figures proposed by the Budget Committee and those which are finalized by the voters. Once we've done our job, the onus of fiscal responsibility falls directly in the lap of Town Meeting. Please review the proposed warrant articles; and please attend your Town Meeting.

The Rockwell Building renovations are well underway. Look for the Police Chief to host an Open House to celebrate his department's relocation in late March or early April. The fate of the old Police Station will be determined by a vote of Town Meeting this year on the request of the Cable Television Committee to move to that facility. (For now, the cable equipment is housed in two closets in Town Hall.)

There is activity in the Planning Board, which tells us that there is building going on, or soon will be. There's also been an increase in the number of monthly housing sales.

In 1993, the Selectmen looked towards review of the Capital Improvement Plan. At one round table meeting, each department head presented his "wish" list for capital improvements over the next five years. This combined list provided insight as to the needs, as seen by the department heads, and a startling vision of the collective expenditures. It will now be our responsibility to prioritize those needs, and determine the best way to move forward without substantial impact on the tax-payers.

We planned for the preparation of a town government newsletter, the first issue of which was distributed in January to every living unit. Early response has been encouragingly positive, and we look forward to future editions.

As usual, we'd like to thank all our department heads for their outstanding contributions during the past year, and the many, many volunteers who help in so many ways.

Respectfully submitted,

**Joseph DeRosa,**  
Chairman



# BUILDING INSPECTOR

## Annual Report

In 1993, Construction was up! Single Family homes, remodeling and additions were all up this year. Condominiums showed continued success in Atkinson, with eight more permits issued from 1992.

Remodeling of the Atkinson Police Station is under full swing and will be a great improvement for the Town.

Thanks to the residents of Atkinson and the contractors who worked cooperatively with the Inspectors to bring the permit process to a speedy completion.

I would also like to thank Shirley Galvin and all the Inspectors and Code Enforcement Officers in the Building Department for a successful and productive year.

Through the joint efforts of the Rockingham Planning Commission, Planning Board, Selectmen and all the Inspectors, we have adopted the 1993 BOCA National Building, Electrical, Plumbing, Mechanical and Basic/National Fire Prevention Code. Adopting the latest National Codes ensures that work performed for the townspeople must be done to the latest and most updated building regulations.

In 1993, 197 Permits \*\* were issued, that is up from 155 permits last year and the breakdown is as follows:

Type	Number of Permits
New Homes.....	18
Foundations.....	21
Condominiums (48 units).....	52
Garages.....	6
Additions.....	13
Remodeling.....	60
Decks.....	7
Sheds.....	4
Pools.....	12
Commercial.....	3
Demolition.....	1
<b>Totals Permits</b>	<b>197</b>

\*\* List of 1993 Building Permits are available in the Code Enforcement Office for public review.

**Total Value**  
**\$9,198,882.00**

Respectfully submitted,

**Robert Jones,**  
Building Inspector

### The Atkinson Inspectors



Chuck Early  
Fire Inspector

Dave Weymouth  
Asst Fire Inspector

Ron Caswell  
Asst Bldg Inspector

Robert Jones  
Building Inspector



Joe Chamberlain  
Health Officer

Philip Busby  
Asst Health Officer

James Miller  
Electrical Inspector

Bill Ashford  
Plbg & Gas Inspector

Philip Paglierani  
Asst Elect Inspector

## **BUILDING NEEDS COMMITTEE**

### **Annual Report**

The Building Needs Committee has been very active during 1993. The project on which we've spent most of our time and effort is the conversion of the former Rockwell School into the new Police Station. Voters at Town Meeting approved the funds for the land/building swap with Timberlane School District and the money to renovate the school into a functional, state-of-the-art Police Station. The project has proceeded through the design, bid, contract letting phases, into actual construction. An early spring move into the new facility is planned.

The Committee has also been trying to formulate a relocation plan for the Town Garage, which was part of the land transfer.

Continued work with the Maintenance Supervisor, with an awareness of needs of all the town buildings continues to be paramount in the function of our group. We are very fortunate with the members of this committee and their generous donation of time, particularly on the Police Station Project.

Respectfully submitted,

**Virginia A. Busby,**  
Chairman

#### **Members:**

Back Row - Left to Right  
Peter Lewis  
John Kiley  
Fred Childs

Front Row - Left to Right  
Ginny Busby  
Marge White  
Una Collins  
Barbara Snicer

Not Shown  
Charles George, Jr. -  
Selectman Rep.  
Berge Norris  
R. B. Wood



## **CABLE ADVISORY BOARD**

### **Annual Report**



Phyllis  
Tingley

Mike  
Turell

Barbara  
Snicer

The Atkinson Community Television station (ACTV-20) is now in its fifth year of operation. During this time, we have attempted to enable the cable subscribers of Atkinson to keep abreast of happenings in both the Town and the School District by televising meetings of the Board of Selectmen, Budget Committee, Planning Board, as well as Town Meeting and Timberlane School District Meeting. In addition, we try to record and replay special events such as Memorial Day, the Timberlane Graduation, Atkinson Days, the Fire Department Turkey Raffle, the Christmas Tree Lighting and the Lion's Spelling Bee. Every time we go "on the air", it requires from as few as three to as many as ten people to cover the event. This becomes quite a commitment of volunteer time, and frequently things cannot be broadcast due to insufficient help.

Atkinson Town departments have all been most cooperative in these efforts, and we all continue to benefit from joint ventures with both Plaistow and Timberlane Educational Network.

ACTV-20 hopes to expand its ability to cover even more activities, but this will require additional volunteers. The more people we have, "burn-out" will become less of a problem. This is a team effort, the tasks are easy to learn and you can choose your special area of interest to cover ... perhaps even some we're not yet doing!

Atkinson Community Television is supervised by the Board of Selectmen and the Atkinson Cable Advisory Board. This Board is responsible for resolution of service problems, budgeting, franchise renegotiation, as well as keeping up on the legislative actions regarding the Cable Act of 1992 (which is still not resolved yet!) This Board meets monthly, and it too is in need of additional members who are interested in administration, rather than the production aspects.

We look forward to keeping you better informed through 1994, and hope you will consider joining us. If you're interest, please call the Selectmen's Office at 362-5266. They'll let us know right away!

Respectfully submitted,

**Michael Turell,**  
Producer

## **BOARD OF CEMETERY TRUSTEES**

### **Annual Report**

Since the Board's last report in 1991, much has been accomplished to improve conditions in both cemeteries, thanks to you, the taxpayers, who have given your support to it's yearly budgets and to the warrant articles it has submitted.

Through the written cooperation of numerous gravesite owners, many overgrown shrubs have been removed, giving the New Cemetery, especially, an appreciated new appearance.

The roadway reconstruction in both cemeteries over the past two years has been a great improvement. No longer does one have to worry about losing one's muffler or tailpipe, and no longer are there sink holes!

Since the complete removal of ten trees, plus five other stumps, the cleaning of eighty-eight monuments by Jonathan Shikes and his group of Boy Scouts, and the loaming and seeding of so many areas, the upper level of the Old Cemetery has become a more attractive place to visit or just drive through.

There is still work to be done, such as this year's warrant article for the completion of the roadway project - the reconstruction of the roadway leading from Academy Avenue into the New Cemetery and to the Kimball Library Parking lot.

The Board members are always ready to answer your concerns if at all possible, and to fulfill its obligations as Trustees. The Board really needs your continued cooperation and support to make the cemeteries ones to be proud of.

Thank you.

**Cemetery Trustees**

## CONSERVATION COMMISSION

### Annual Report



Left to Right: Scott Kukshtel, Chris Lewis,  
Carole Hall, Debby Byers, Doug Henderson

The commission would like to express its appreciation to Deb Byers for her long term membership on the Conservation Commission. She has been a member since 1981 and has served as chairperson since 1987. The commission and the town have been well served by Deb's commitment and dedication to public service.

In September the commission elected Chris Lewis to serve as chairperson to complete this year's term of office.

During the spring Chet Ladd conducted several site walks of town conservation lands.

In April for Arbor Day, commission members Deb Byers, Chris Lewis, and Martin Feuer gave away tree seedlings to town residents. The commission also sponsored a scholarship with Timberlane Regional High School for a student to attend the Forest Society Conservation Camp.

During the year the commission worked with other town boards when questions arose concerning wetlands and conservation land use issues regarding local and state regulations. The commission members conducted several site walks when dredge and fill applications were filed. They met with the applicants and their engineers and forwarded reports to the state on each application. Members also responded to several individual landowner request about conservation issues.

The commission members reviewed and updated the Town Forest Management Plan in place since 1989. This process involved meeting with C. Marino, the consulting forester. Members then walked many of the conservation parcels designated as town forest to familiarize themselves with the parcels in the plan and to further coordinate the logging cycles with the thinning needs of all the areas and to evaluate the time-frames of each proposed cut with the forestry needs. Members involved in this lengthy process were Chet Ladd, Martin Feuer, Doug Henderson, Rick Schafer and Chris Lewis.

In November Carole Hall represented the commission at the annual New Hampshire Association of Conservation Commissions meeting where she attended several workshops and spoke to the entire group about her role on the New Hampshire Wetlands Board representing the conservation commissions throughout the state.

Respectfully submitted,

**Carole Hall,**  
Secretary

## **FIRE DEPARTMENT**

### **Annual Report**



BR Left to Right: Robert La Chance - Dep Chief, Scott Sullivan - Lt, John Rockwell - Capt, Mike Murphy - Chief. FR Left to Right: Stephen Wooster - Lt, Kevin Landry - Lt, Donna La Chance - EMS Capt.

The membership of the Fire Department has worked very hard in training and has accumulated over 7,200 man hours in 1993. They have responded to many rescue and fire related calls. They continue to train and work diligently to achieve the high standard of professionalism that has become the norm for the Atkinson Fire Department.

In 1993 we arranged for a mass casualty drill around a simulated airplane crash, involving many local communities and area hospitals. The drill was very successful. We continue to train in all aspects of fire and rescue situations.

The Inspectors, (the fire prevention personnel) Chuck Earley and Dave Weymouth, have been doing an excellent job. There has been a steady decline in fire related calls, out there this year. We continue to ask the Townspeople for their support in advancing our personnel in the prevention and control of fire. The introduction of sprinkler systems, along with the already proven safety monitoring devices, continue to keep our residents and fire personnel safe, and should keep our operating budget in line for many years.

In closing I would like to thank the Residents for your continued support. The Department also appreciates your letters of appreciation and thanks. I would also like to personally thank the Volunteers of the Atkinson Fire Department for their many hours given to the Town for the protection of life and property.

Respectfully submitted,

**Michael E. Murphy, Chief**  
Atkinson Fire Department

### **1993 Fire Calls**

Structure fires..... 1  
Alarm activations..... 28  
Bomb scare..... 1  
Odor/smoke..... 11  
Car/truck fires..... 4  
Tree/wires on fire..... 3  
Gas grill fires..... 2  
Misc. fires..... 6

Chimney/Woodstove..... 1  
Dumpster fires..... 2  
Brush/Wood/Grass..... 4  
Oil burner..... 4  
Electrical problems..... 2  
Haz/Mat spills..... 3  
Mutual aid..... 6

Motor Vehicle Accidents..... 35  
In-house Rescues..... 134

# **SOUTHEASTERN NEW HAMPSHIRE HAZARDOUS MATERIALS DISTRICT**

## **Annual Report**

The Southeastern New Hampshire Hazardous Materials Mutual Aid District was formally established in October of 1992. The original district included the towns of Londonderry, Derry, Windham, East Derry, Pelham, Hudson, Chester, Atkinson, and Hampstead. Since the formation of the district, the town of Litchfield has been accepted as a member.

The purpose of the district is to prepare our communities, on a regional basis, for a response to hazardous materials incidents, both with training and equipment. The cost for a single community to fund a separate hazardous materials response program is prohibitive. If you will remember, the gasoline tanker incident in Londonderry on Route 93 in January of 1991 strained the resources of the entire area, and highlighted the need for a regional approach to hazardous materials incidents. Member communities also realized the liability exposure they each faced if they used a piecemeal approach for dealing with hazardous materials.

The District management organization consists of a Board of Directors; members of which are Selectmen, Councilmen, or Administrators from each community; and an Operations Committee, members of which are chief officers from each community.

Each member community contributes \$3,500.00 per year to the district to fund training and equipment purchases. During the 1993 - 94 fiscal year, two trailers are being purchased, which will be strategically located, stocked with petroleum spill equipment and will be able to respond anywhere within the district. The District has also acquired a rescue truck from a member community; monitoring equipment, and the training for the equipment, will also be provided to member communities this fiscal year. In addition, the District has substantially completed the minimum training mandated by federal law for emergency responders to hazardous materials incidents. It is the policy of the District to develop a deliberate, thorough, approach to the hazardous materials problem. Meeting all federally mandated training levels, and providing our firefighters with the proper equipment to do the job.

Since hazardous materials incidents are typically the most costly ones which we respond to, a cornerstone of our policy is the most effective method of recovering the costs which local communities incur as a result of our responses to hazardous materials incidents. If you remember, each member community passed a hazardous materials ordinance, the purpose of which is to aid in recovering taxpayers money spent in controlling the incident.

The District has been accepted as a regional Local Emergency Planning Committee, which is required to be in place in each community by Federal Superfund law. This aids those communities that do not have their own LEPC.

The District has applied for and received a federal planning grant. It is our intention to apply for all available federal and state aid to offset the cost to the local taxpayer.

The District is also developing policies and procedures to standardize how our fire departments respond to hazardous materials incidents.

A great deal of planning, training, and equipment purchasing has been accomplished, and a lot still needs to be done; but we are well on our way to meeting our original goal, that is, the most cost effective manner of responding to hazardous materials incidents.

Respectfully Submitted,

For the Board of Directors

**Mr. Patrick Wallace,**  
Selectmen, Town of Windham  
Chair, Board of Directors

For the Operations Committee

**Chief Alan J. Sypek,**  
Londonderry Fire Department  
Chair, Operations Committee

## **HIGHWAY DEPARTMENT**

### **Annual Report**



1993 was challenging year for the Highway Department.

The winter season was one of the most intense in years, with 16 workable storms. I am very proud of the fact the the winter budget was still \$50,000.00 smaller than the 1990 winter budget.

Town Meeting was interesting as usual. Two out of three road articles presented had passed. These were Knightland Road and Hawthorne Drive. My budget passed as well. I am very grateful for the townspeople support.

For 1994, I will be presenting three articles. The first will be to purchase two new snow plows; and the second will be to reconstruct 1,300 feet of Belknap Drive, which had been tabled in 1993.

The third article is for Providence Hill Road. Providence Hill Road is our most costly road to maintain and is one of our most travelled roads. It requires almost constant patching. Some of the drainage concerns have already been addressed through shoulder cutting and tree removal. Additional concerns will be addressed through this year's budget. The third article itself will address the road structure; including grinding both layers of hot top; adding a structural membrane and six inches of processed material with three inches of fresh hot top. This should give the Town a road we can all be proud of.

Please come to Town Meeting this March and continue to support your Highway Department.

Respectfully submitted,

**Edward A. Stewart,**  
Road Agent



## **HISTORICAL SOCIETY**

### **Five Year Report**

This report will update the Society's efforts through the years 1989 through 1993.

The members of the Society extend their appreciation to the voters of Atkinson for allowing them to occupy the Parson Peabody House (Kimball House) for these last eighteen years, the last five as its only occupants. We also thank residents for their support in all its other endeavors.

As a non-profit, incorporated organization, working strictly as guardian of Atkinson history, the membership has found many duties to keep it busy. The Museum rooms are open to the public on Wednesdays from 2:00 to 4:00 pm; during its meeting evenings, its Sunday afternoon meetings; and, by appointment, for individuals or groups, such as the school children, who visit regularly each school year.

The Society organized a fund-raiser in 1989 for the purchase of the granite World War II Honor Roll, now standing beside the one honoring the World War I Veterans. It has also funded the restoration of the 1892 Hearse House and the moving and restoration of the 1828 Hearse House, now standing in the Old cemetery. Two granite headstones; one for George Parson Dow, Atkinson's only Medal of Honor recipient, and the other for Benjamin Richards, one of the first three settlers of Atkinson, have been donated by the membership. Both gravesites are located in the Old Cemetery.

The group has donated \$1,000.00 in Perpetual Care monies for the annual purchase of a Memorial Day plant for the gravesites of four soldiers killed in action. (Civil War and World War I ).

As part of the Society's role as "non-profit" it has donated to the Cancer Fund, V.N.A. Hospice, the Kimball Public Library and the Congregational Church.

While you, the voters, have improved the exterior of the building, Historical Society members have been at work on the inside. The first floor rooms and one on the second floor have been completely "redone"; new shades, curtains and drapes have been installed at all windows; and three rooms upstairs have rugs on the floors.

Our present projects include (1) an iron gate at the entrance to the Old Cemetery; (2) the restoration of the charcoal copy of Polly Peabody's picture and (3) the installation of new shelving in the "research" (office) room after the painting and wallpapering have been completed. These three projects are being accomplished through the efforts of the yard sale committee, members, and the generosity of residents and non-residents, resulting in the income realized from this once a year fund-raiser.

At the 1994 Town Meeting, the Atkinson Historical Society requests your support of its article asking for continued occupancy of the Kimball House for another five year period.

Thank you.

**Una M. Collins,**  
President

## **KIMBALL PUBLIC LIBRARY**

### **Annual Report**

Circulation in 1992 increased over 1991 by 7,816 items and continued to increase throughout 1993. The Library Director and staff continue to very capably service the library's clients.

The Kimball Friends of the Library gave strong moral and financial support, as always. Their purchases in 1993 include: new shelving for reference material, Facts on File, a news digest on CD-ROM which includes a weekly update and "Who was Who?", a VCR and a CD player/radio. They also buy one yearly pass to the Boston Children's Museum.

The agenda for the year included: completion of the ADA checklist, providing handicapped access, putting policies in order, evaluating the Library Director and moving to finalize the five year plan. Regarding the five year plan, it was noted that we need to more than double the library space in order to adequately meet the town's needs.

The new copy machine, which cost less than expected, was installed in mid-summer and is now virtually self-supporting. A new server was purchased and installed in the fall. Museum passes were renewed to the Museum of Fine Arts, Museum of Science and Children's Museum: all in Boston. The library sponsored trip to the Boston Museum of Fine Arts in June was a huge success. The trip to the same museum in December also included a visit to the Isabella Stewart Gardner Museum. There was a library sponsored program, followed by refreshments, held at the Community Center in October, that featured Norm Gauthier, who spoke on Haunted Houses.

Trustees in 1993 included: Don Blaszk, Chairman; Jane G. Jones, Treasurer; Linda Jette; Sally Dowd, Corresponding Secretary; and Sib Barratt, Recording Secretary.

Respectfully submitted,

**Sabina A. Barratt**, Secretary  
Board of Trustees

## **PLAISTOW AREA TRANSIT ADVISORY COMMITTEE**

### **Annual Report**

PATAC (Plaistow Area Transit Advisory Committee) was formed with volunteers from NH towns that neighbor Plaistow. The initial goal of PATAC was to bring commuter rail service to Plaistow by extending the existing Haverhill train 3 or so miles to Plaistow. Although PATAC now has much broader goals, it continues to be made up of volunteers and does not receive any funding or dues from any local, state, or federal agencies. Our sole source of funding is through our annual "Christmas Tour of Boston" fund raiser.

Plans started in 1991 to develop an intermodal Park and Ride facility in Plaistow are now well under way and the long-sought goal may finally become a reality in 1995. The site for the Park and Ride lot in Plaistow has been selected; it will be on Westville Road between Scandia Plastics and Freedom Tire. A true intermodal facility, the Park and Ride lot will ultimately let commuters transfer easily between different modes of transportation. In Plaistow's case the modes will be bus, car, train, and possibly a few pedestrians or cyclists.

The Rockingham County Planning Commission, with help from PATAC, brought the necessary parties together that allowed the COACH Company to apply for, and receive, CMAQ (Congestion Mitigation Air Quality) funding. This funding will establish a commuter bus to Boston starting in Epping, NH and continuing south on Rt. 125 to Kingston and Plaistow where it will continue non-stop to Boston. The Plaistow stop will be the Park and Ride location on Westville Rd. In fact the Park and Ride lot will 1st be used as a bus stop before it becomes a true Park and Ride lot. When commuter rail service is established, the bus riders will then transfer from the bus to the train for an even speedier commute to Boston.

The NH Department of Transportation will develop the Westville Road site to enhance it from just a bus stop to a Park and Ride lot to a Park and Ride lot with a commuter rail station similar to the one that exists at the Bradford Station. PATAC, the Plaistow Planning Board, and the Plaistow Board of Selectmen will all have a great deal of input for the State DOT as plans progress for the Park and Ride.

PATAC will continue to work towards its goal of bringing intermodal transportation to all surrounding communities. We wish to thank the voters and residents for their continuing support.

Respectfully Submitted,

**Timothy E. Moore,**  
PATAC Chairman, Plaistow

## **PLANNING BOARD**

### **Annual Report**



The Planning Board spent a good deal of time reviewing plans that came as a result of our change in zoning, allowing soil base lot size for low to moderate income housing in clusters.

The first project was on Providence Hill Road and divided up thirty-four acres into twenty-five individual lots with a Town road to provide access. The project is now being built as Providence Hill Farms. The second project is located on West Side Drive, near the Salem town line, and is being developed as multi-family units served by a private road. The development is on twenty acres and will have a total of thirty-seven units. The project has not been started at this time, and is known as Brookside Hollow. We feel at the Planning Board that both of these projects were a result of sensitivity to the current low economy, and our diligence to provide for low to moderate housing in Atkinson.

The Planning Board dealt with a number of lot consolidations, single lot subdivisions of land, and lot line changes. These are usually for local developers or home owners seeking to clarify their land holding.

A major task of 1993 was the hiring of a new Town Engineer. The Board advertised in local papers and trade magazines. The response was very good and interviews were conducted with twelve engineers and their companies. The Town Engineer selected was Rivers Engineering Corp. of Manchester, NH. The President is George A. Rief, P. E. and the field engineer is Steve Pike. Rivers Engineering has reviewed all subdivision and commercial site plans this year, and has been very helpful. Rivers has also done construction inspections and various other projects for the Town. We hope the Town will have a long and beneficial relationship with this engineering company.

The Town is a member of Rockingham County Planning which is a full time planning commission. This is very helpful to Atkinson, which has a part time Planning Board. Rockingham County Planning is very helpful in our zoning changes, subdivision regulations, site plan review, and general every day questions. Some of their help this past year has been on site regulations, legal notices, rewrite of ordinances, and sign regulations.

For the upcoming year the Planning Board is looking into reorganizing our Zoning Book and index clarification, in order to make the Zoning Book more user friendly.

It is my hope in 1994 that the Board will spend time on capital improvement planning, such as: roads, and types of development, and some commercial areas.

I would like to thank our Administrative Assistant and all of the volunteer members of the Planning Board for their time. I hope the Town of Atkinson can continue to prosper with its many good volunteers.

Sincerely,

**Philip A. Busby,**  
Chairman

## **POLICE DEPARTMENT**

### **Annual Report**



I am pleased to say that for the second year in a row, things have been relatively quiet.

House breaks were down by 41%, Outside thefts were up by 26% and Vandalism was down slightly from 1992.

I am very grateful for the support the Fire Department and Police Department received at last years Town Meeting, for allowing us to move from the Sheriffs' Department to the Plaistow Police Department for our after-hour dispatch services. It has worked out even better than I had expected it would. Our dispatch center at the police station is open Monday through Friday from 8:00 am until 4:00 pm.

It has been very rewarding for the police department to have been able to help out so many of our senior citizens in 1993. Since taking over as Director of Elderly Affairs, we have provided many new programs, and assisted in picking up prescriptions, providing trips to the doctors and shoveling of stairs after major snow storms.

During the fall we sponsored a Senior Citizens Forum that was well received with over 100 residents showing up. A VCR film of that forum is available at the library.

Mrs. Barbara Stewart had done a super job in providing day trips for our senior citizens, I have been told those trips were excellent.

Due to the low crime rate, we were able to provide a multitude of different services that are not generally provided by a police department.

Our basic goal is to provide assistance to all Atkinson residents whenever we ware asked to do so. If we cannot personally handle your problem, we will find the appropriate agency to help you.

I would publicly like to thank my wife, JoAnne, for putting together a surprise party, celebrating my "25 years" as a Police Officer in the Town of Atkinson, she is not only a good wife but also a good cop.

I am in town 24 hours a day, 7 days a week, and as in the past I will also continue in the future to always make myself available to any Atkinson resident. This can be accomplished by just calling the police station at 362-5536, or at my residence at 362-5627.

All members of the police department are dedicated in providing the residents of Atkinson the most efficient and most professional police service possible.

Please drive defensively, love and respect thy neighbor, and make 1994 a safe, memorable, and enjoyable year.

Respectfully submitted,

**Philip V. Consentino,**  
Chief of Police

## **RECYCLING COMMITTEE**

### **Annual Report**



The Atkinson Recycling Program is now in its third year and continues to grow - in additional recycling hours and in services. The new hours on Wednesday afternoons have proven to be very popular. During the summer the Center was open every Saturday to meet the growing needs of the residents. New services include limited types of plastics: Nos. 1 & 2, which include plastic water and milk containers as well as non-refundable plastic soda bottles.

The "redeemable" program continues to be successful as more people donate their "redeemables" to the Town.

The success of our recycling program is due largely to the people who recycle and its dedicated supporters. Among them are: The Board of Selectmen, both past and present; Women's Garden Club; Civic Club; Cub Scouts; Girl Scouts; Lion's Club members; Knights of Columbus; The Recycling Committee's Board of Directors; and sixty-five Volunteers who contribute their hours regardless of weather conditions. A heart-felt THANK YOU to you all!

We are going to miss Terry Black and Barbara Carey, who are no longer with us. Terry, an original organizer and founder of the program has moved out of state. We will miss her for her leadership skills that have made the program what it is today. Barbara Carey, a board member, has also moved. Her contributions in public relations and information research to keep us up-to-date will be sorely missed.

Yes, Atkinson will have a Hazardous Waste Day - if the Warrant Article is passed. Further information will be distributed to each household as to the guidelines that must be followed to make this program a safe one.

To conclude this report, it is a must to thank the Laidlaw Waste Management Corp. for all of their assistance and conferences they have held with us. They have alerted us to new markets that have opened and have assisted us in getting our recycling items to those markets.

Lastly, all the residents who recycle are to be proud of what has been accomplished; we need more people to recycle to make the program even more outstanding, and make the Town (and the Earth) a cleaner and healthier place.

Respectfully submitted,

**Vincent Marchand,**  
Chairman

# TRUSTEES OF TRUST FUND

Date of Creation	Name of Trust Fund	Purpose	How Invested	Balance Beg. Year	New Fds Created	Balance End Year	Income	Expended	Balance End Year	Grand Total
07/11/68	Albree, Bertha	Perpetual Care	Common Trust	\$0.00	\$0.00	\$0.00	\$2.77	\$2.55	\$105.24	\$105.24
03/26/79	Bezanson, Stephen	"	"	\$0.00	\$0.00	\$0.00	\$3.94	\$2.55	\$151.04	\$151.04
10/21/83	Campbell, Ruth G	"	"	\$0.00	\$0.00	\$0.00	\$5.43	\$5.10	\$207.18	\$207.18
06/16/92	Carlson, Iris	"	"	\$100.00	\$0.00	\$100.00	\$2.82	\$2.55	\$7.14	\$107.14
07/10/85	Carter Sanford	"	"	\$100.00	\$0.00	\$100.00	\$3.45	\$0.00	\$34.44	\$134.44
03/26/79	Chabot Family	"	"	\$0.00	\$0.00	\$0.00	\$0.68	\$5.10	\$20.36	\$134.44
04/16/91	Chadwick Fund	"	"	\$100.00	\$0.00	\$100.00	\$2.69	\$0.00	\$4.51	\$104.51
06/29/24	Clark, Elizabeth	"	"	\$0.00	\$0.00	\$0.00	\$4.39	\$2.55	\$168.85	\$168.85
05/03/80	Clark, Harold & Anne	"	"	\$0.00	\$0.00	\$0.00	\$4.75	\$0.00	\$185.43	\$185.43
12/09/70	Colcord, J Harold	"	"	\$0.00	\$0.00	\$0.00	\$3.64	\$2.55	\$139.23	\$139.23
07/08/69	Collins, Maurice & Una	"	"	\$0.00	\$0.00	\$0.00	\$5.22	\$7.65	\$196.31	\$196.31
01/16/91	Crockett, Willard	"	"	\$100.00	\$0.00	\$100.00	\$2.82	\$2.55	\$7.14	\$107.14
03/16/79	Danner, Gerald	"	"	\$0.00	\$0.00	\$0.00	\$0.53	\$2.55	\$17.27	\$17.27
09/03/46	Densmore, Cyrus	"	"	\$0.00	\$0.00	\$0.00	\$6.20	\$2.55	\$240.00	\$240.00
01/11/78	Doersam & Kolb	"	"	\$0.00	\$0.00	\$0.00	\$3.68	\$15.55	\$128.06	\$128.06
05/18/38	Eastman & Bartlett	"	"	\$0.00	\$0.00	\$0.00	\$1.75	\$2.55	\$64.93	\$64.93
05/27/45	Farley, William	"	"	\$0.00	\$0.00	\$0.00	\$10.39	\$2.55	\$404.74	\$404.74
06/23/63	George, Vivienne	"	"	\$0.00	\$0.00	\$0.00	\$0.97	\$2.55	\$34.54	\$34.54
08/01/91	Gielbunt, Virginia	"	"	\$200.00	\$0.00	\$200.00	\$5.60	\$2.55	\$16.42	\$216.42
09/24/35	Goodrich, Jay M.	"	"	\$0.00	\$0.00	\$0.00	\$4.62	\$2.55	\$177.92	\$177.92
08/01/39	Greenough, Emma F	"	"	\$0.00	\$0.00	\$0.00	\$2.18	\$2.55	\$81.89	\$81.89
08/17/70	Hazlett, W & Louise	"	"	\$0.00	\$0.00	\$0.00	\$1.45	\$2.55	\$53.29	\$53.29
05/14/33	Heald, John (Estate)	"	"	\$0.00	\$0.00	\$0.00	\$5.28	\$2.55	\$204.02	\$204.02
07/17/79	Hellmuth, Fred & Mgt	"	"	\$0.00	\$0.00	\$0.00	\$4.61	\$2.55	\$177.74	\$177.74
11/24/89	Historical Society (6)	"	"	\$100.00	\$0.00	\$100.00	\$2.72	\$0.00	\$5.69	\$105.69
10/04/62	Hobsch, Ruth (2)	"	"	\$0.00	\$0.00	\$0.00	\$1.68	\$5.10	\$60.11	\$60.11
07/10/85	Jenkins, Robert	"	"	\$100.00	\$0.00	\$100.00	\$2.79	\$2.55	\$5.81	\$105.81
02/19/70	Kinney, Clarence & Mgt.	"	"	\$0.00	\$0.00	\$0.00	\$3.48	\$2.55	\$133.09	\$133.09
01/07/74	Klenner, Margaret A	"	"	\$0.00	\$0.00	\$0.00	\$2.34	\$2.55	\$126.52	\$126.52
03/16/08	Knight, Sarah	"	"	\$0.00	\$0.00	\$0.00	\$2.08	\$2.55	\$78.05	\$78.05
12/12/79	Lang, Marion	"	"	\$0.00	\$0.00	\$0.00	\$3.87	\$0.00	\$150.94	\$150.94
03/22/49	Luev, James	"	"	\$0.00	\$0.00	\$0.00	\$1.20	\$2.55	\$43.62	\$43.62
01/29/82	MacDonald, Allister	"	"	\$0.00	\$0.00	\$0.00	\$2.98	\$2.55	\$113.88	\$113.88
09/17/79	MacEwen, Lamb & Mason	"	"	\$0.00	\$0.00	\$0.00	\$4.53	\$2.55	\$174.76	\$174.76
10/31/85	Mackie, Joseph	"	"	\$100.00	\$0.00	\$100.00	\$3.86	\$2.55	\$48.63	\$148.63
12/06/35	Marble, Mary	"	"	\$0.00	\$0.00	\$0.00	\$1.84	\$2.55	\$69.14	\$69.14
02/14/79	Margeson, Norma & Wm.	"	"	\$0.00	\$0.00	\$0.00	\$4.34	\$2.55	\$167.21	\$167.21
05/03/79	Margeson, Norma	"	"	\$0.00	\$0.00	\$0.00	\$3.27	\$2.55	\$126.28	\$126.28
03/15/49	Mason, S.B. & C.B.	"	"	\$0.00	\$0.00	\$0.00	\$3.60	\$2.55	\$138.08	\$138.08
12/01/68	Mason, George	"	"	\$0.00	\$0.00	\$0.00	\$5.43	\$5.10	\$207.62	\$207.62
01/18/60	Mason, Mabel	"	"	\$0.00	\$0.00	\$0.00	\$1.86	\$2.55	\$69.97	\$69.97
06/10/93	McCarthy, John & Roseanne	"	"	\$0.00	\$400.00	\$400.00	\$10.46	\$0.00	\$10.46	\$410.46
03/20/79	Meehan, David & Brenda	"	"	\$0.00	\$0.00	\$0.00	\$3.84	\$2.55	\$147.74	\$147.74
05/10/83	Mills & Timmons	"	"	\$0.00	\$0.00	\$0.00	\$0.80	\$2.55	\$28.01	\$28.01
11/24/78	Mitton, Roderick & Eva	"	"	\$0.00	\$0.00	\$0.00	\$3.38	\$2.55	\$129.52	\$129.52
06/15/82	Moody, Jr., Wilbur R	"	"	\$0.00	\$0.00	\$0.00	\$4.98	\$2.55	\$192.34	\$192.34
02/21/92	Noves, Charles	"	"	\$150.00	\$0.00	\$150.00	\$4.07	\$2.55	\$6.60	\$156.60

**T R U S T E E S   O F   T R U S T   F U N D**

11/24/64	Noyes, Mabel R	"	"	\$0.00	\$0.00	\$61.32	\$1.62	\$2.55	\$60.39	\$60.39
06/30/27	Page, Susan & Wm. (4)	"	"	\$0.00	\$0.00	\$130.84	\$3.43	\$10.20	\$124.07	\$124.07
09/21/81	Parson, Richard Family	"	"	\$0.00	\$0.00	\$124.36	\$3.27	\$2.55	\$125.08	\$125.08
06/11/86	Peaslee Family	"	"	\$100.00	\$100.00	\$9.20	\$2.87	\$2.55	\$9.52	\$109.52
07/25/49	Perkins Fund	"	"	\$0.00	\$0.00	\$109.99	\$2.89	\$2.55	\$110.33	\$110.33
05/02/62	Pettengill, Avis M	"	"	\$0.00	\$0.00	\$126.38	\$3.32	\$2.55	\$127.15	\$127.15
10/31/90	Piskadlo, Stanley	"	"	\$100.00	\$100.00	\$3.21	\$2.71	\$0.00	\$5.92	\$105.92
04/22/65	Plourde, Ada	"	"	\$0.00	\$0.00	\$341.75	\$8.94	\$5.10	\$345.59	\$345.59
05/29/90	Regan, Katherine	"	"	\$200.00	\$200.00	\$18.31	\$5.72	\$0.00	\$224.03	\$224.03
05/09/74	Remv, Lucien	"	"	\$0.00	\$0.00	\$140.39	\$3.68	\$2.55	\$141.52	\$141.52
03/01/52	Rich Fund	"	"	\$0.00	\$0.00	\$9.47	\$0.27	\$2.55	\$7.19	\$7.19
02/30/76	Richards, Sr. Howard	"	"	\$0.00	\$0.00	\$199.68	\$5.23	\$2.55	\$202.36	\$202.36
10/07/63	Richmond, Laura A	"	"	\$0.00	\$0.00	\$1,399.75	\$36.55	\$5.10	\$1,431.20	\$1,431.20
06/11/37	Sawyer & Cross	"	"	\$0.00	\$0.00	\$181.14	\$4.75	\$2.55	\$183.34	\$183.34
11/18/82	Sawyer, Herbert & Arthur	"	"	\$0.00	\$0.00	\$53.78	\$1.42	\$2.55	\$52.65	\$52.65
05/28/49	Shannon, Edgar	"	"	\$0.00	\$0.00	\$78.37	\$2.07	\$2.55	\$77.89	\$77.89
05/22/44	Smith, Samuel	"	"	\$0.00	\$0.00	\$96.13	\$2.53	\$2.55	\$96.11	\$96.11
07/08/30	Stevens, M & Emerson	"	"	\$0.00	\$0.00	\$73.14	\$1.93	\$2.55	\$72.52	\$72.52
10/16/78	Taylor, Levi	"	"	\$0.00	\$0.00	\$155.78	\$4.09	\$2.55	\$157.32	\$157.32
10/16/78	Taylor, Robert L	"	"	\$0.00	\$0.00	\$164.96	\$4.33	\$2.55	\$166.74	\$166.74
01/23/79	Taylor, Robert B	"	"	\$0.00	\$0.00	\$173.80	\$4.56	\$2.55	\$175.81	\$175.81
03/27/28	Thomas, William	"	"	\$0.00	\$0.00	\$109.44	\$2.88	\$2.55	\$109.77	\$109.77
05/05/41	Tilton & Genis	"	"	\$0.00	\$0.00	\$70.26	\$1.85	\$2.55	\$69.56	\$69.56
07/04/04	Todd, William	"	"	\$0.00	\$0.00	\$127.67	\$3.35	\$2.55	\$128.47	\$128.47
10/06/12	Tolman, Mary	"	"	\$0.00	\$0.00	\$47.63	\$1.26	\$2.55	\$46.34	\$46.34
07/27/92	Trudell, Dorothy E	"	"	\$100.00	\$100.00	\$1.58	\$2.67	\$0.00	\$4.24	\$104.24
10/22/56	Tuthill, Margaret	"	"	\$0.00	\$0.00	\$89.93	\$2.37	\$2.55	\$89.75	\$89.75
06/11/71	Tuttle, Harry B	"	"	\$0.00	\$0.00	\$92.66	\$2.44	\$2.55	\$92.55	\$92.55
06/11/71	Tuttle, Harry (Steele)	"	"	\$0.00	\$0.00	\$69.23	\$1.83	\$2.55	\$68.51	\$68.51
08/01/12	Upton, Caroline	"	"	\$0.00	\$0.00	\$125.56	\$3.30	\$2.55	\$126.31	\$126.31
08/10/77	Walsh & Kingslev	"	"	\$0.00	\$0.00	\$168.11	\$4.41	\$2.55	\$169.97	\$169.97
05/27/43	Wason, George	"	"	\$0.00	\$0.00	\$194.68	\$5.10	\$2.55	\$197.23	\$197.23
09/17/79	Wattie, Robert Sr/Jr	"	"	\$0.00	\$0.00	\$77.57	\$2.04	\$2.55	\$77.06	\$77.06
07/11/78	Way, Ruth & Gerald	"	"	\$0.00	\$0.00	\$218.45	\$5.72	\$2.55	\$221.62	\$221.62
01/30/50	Weeks, Minna	"	"	\$0.00	\$0.00	\$93.25	\$2.45	\$2.55	\$93.15	\$93.15
01/17/68	Wheeler, Stephen	"	"	\$0.00	\$0.00	\$74.33	\$1.96	\$2.55	\$73.74	\$73.74
07/07/49	Whittaker, Ada	"	"	\$0.00	\$0.00	\$94.55	\$2.49	\$2.55	\$94.49	\$94.49
03/27/59	Wood, Benjamin O	"	"	\$0.00	\$0.00	\$122.62	\$3.22	\$2.55	\$123.29	\$123.29
03/24/92	Wright, L Edna	"	"	\$300.00	\$300.00	\$8.93	\$8.08	\$0.00	\$17.01	\$317.01
03/23/52	Arnold, Asher	"	"	\$0.00	\$0.00	\$788.48	\$26.51	\$2.55	\$812.44	\$812.44
	Returned Fee		AT&T	\$20.00	\$20.00	\$0.00	\$0.52	\$0.00	\$0.52	\$20.52
	92 Correction			\$0.00	\$0.00	(\$17.98)	\$0.00	\$0.00	(\$17.98)	(\$17.98)
	TOTAL COMMON TRUST			\$1,850.00	\$420.00	\$2,270.00	\$359.89	\$237.40	\$11,356.53	\$13,626.63
01/15/79	Todd, William Fund	Town Poor	Comm.Trust	\$0.00	\$0.00	\$324.29	\$8.48	\$0.00	\$332.77	\$332.77
01/15/79	Whittaker Fund	"	"	\$0.00	\$0.00	\$424.67	\$11.10	\$0.00	\$435.77	\$435.77
	TOTAL			\$0.00	\$0.00	\$748.96	\$19.58	\$0.00	\$768.54	\$768.54
	TOTAL FUNDS - INCOME PORTION			\$1,850.00	\$420.00	\$2,270.00	\$379.47	\$237.40	\$12,125.07	\$14,395.17



**TRUSTEES OF TRUST FUND**

06/29/84	Ruth Campbell	Perp.Care	102003629	\$500.00	\$0.00	\$500.00	\$257.24	\$43.42	\$0.00	\$300.66	\$800.66
06/29/64	Elizabeth Clark	Perp.Care	C.T. #1	\$1,000.00	\$0.00	\$1,000.00	\$895.40	\$106.91	\$0.00	\$1,002.31	\$2,002.31
10/07/63	Laura Richmond	"	"	\$1,000.00	\$0.00	\$1,000.00	\$1,495.40	\$140.76	\$0.00	\$1,636.16	\$2,636.16
	TOTAL COMMON TRUST #1			\$2,000.00	\$0.00	\$2,000.00	\$2,390.80	\$247.67	\$0.00	\$2,638.47	\$4,638.47
05/21/46	Farlev, William	Perp.Care	C.T.#2	\$500.00	\$0.00	\$500.00	\$752.83	\$70.65	\$0.00	\$823.48	\$1,323.48
07/04/04	William E Todd	"	"	\$1,000.00	\$0.00	\$1,000.00	\$376.76	\$35.36	\$0.00	\$412.12	\$1,412.12
	TOTAL COMMON TRUST #2			\$1,500.00	\$0.00	\$1,500.00	\$1,129.59	\$106.01	\$0.00	\$1,235.60	\$2,735.60
12/01/68	Mason, George	Perp.Care	C.T.#3	\$350.00	\$0.00	\$350.00	\$466.81	\$57.84	\$0.00	\$524.65	\$874.65
03/15/49	Mason, S.B. & C.B.	"	"	\$160.00	\$0.00	\$160.00	\$56.60	\$7.01	\$0.00	\$63.61	\$223.61
06/30/27	Page, Susan	"	"	\$400.00	\$0.00	\$400.00	\$305.61	\$37.86	\$0.00	\$343.47	\$743.47
06/11/31	Sawyer & Cross	"	"	\$275.00	\$0.00	\$275.00	\$161.32	\$19.99	\$0.00	\$181.31	\$456.31
	TOTAL COMMON TRUST #3			\$1,185.00	\$0.00	\$1,185.00	\$990.34	\$122.70	\$0.00	\$1,113.04	\$2,298.04
09/24/35	J.M. Goodrich	Perp.Care	C.T. #4	\$150.00	\$0.00	\$150.00	\$66.20	\$8.65	\$0.00	\$74.85	\$224.85
03/22/49	Lucv, Gladys	"	"	\$150.00	\$0.00	\$150.00	\$52.47	\$6.86	\$0.00	\$59.33	\$209.33
05/05/41	Tilton & Gentis	"	"	\$150.00	\$0.00	\$150.00	\$166.20	\$21.72	\$0.00	\$187.92	\$337.92
06/11/71	Tuttle, Harry	"	"	\$150.00	\$0.00	\$150.00	\$66.20	\$8.65	\$0.00	\$74.85	\$224.85
06/11/61	Tuttle, Harry (Steele)	"	"	\$150.00	\$0.00	\$150.00	\$166.20	\$21.72	\$0.00	\$187.92	\$337.92
02/07/49	Whittaker	"	"	\$150.00	\$0.00	\$150.00	\$166.20	\$21.72	\$0.00	\$187.92	\$337.92
	TOTAL COMMON TRUST #4			\$900.00	\$0.00	\$900.00	\$683.47	\$89.32	\$0.00	\$772.79	\$1,672.79
06/24/63	George, Vivienne	Perp.Care	C.T.#5	\$100.00	\$0.00	\$100.00	\$42.27	\$9.84	\$0.00	\$52.11	\$152.11
08/01/39	Greenough, Emma	"	"	\$100.00	\$0.00	\$100.00	\$29.07	\$6.76	\$0.00	\$35.83	\$135.83
03/16/08	Knight, Sarah	"	"	\$100.00	\$0.00	\$100.00	\$34.07	\$7.93	\$0.00	\$42.00	\$142.00
07/25/49	Perkins Fund	"	"	\$100.00	\$0.00	\$100.00	\$29.07	\$6.76	\$0.00	\$35.83	\$135.83
03/01/52	Rich Fund	"	"	\$100.00	\$0.00	\$100.00	\$11.11	\$2.58	\$0.00	\$13.69	\$113.69
05/28/49	Edgar Shannon	"	"	\$100.00	\$0.00	\$100.00	\$29.07	\$6.76	\$0.00	\$35.83	\$135.83
05/22/49	Samuel Smith	"	"	\$100.00	\$0.00	\$100.00	\$29.07	\$6.76	\$0.00	\$35.83	\$135.83
03/27/28	William B. Thomas	"	"	\$100.00	\$0.00	\$100.00	\$11.11	\$2.58	\$0.00	\$13.69	\$113.69
10/06/12	Marv Tolman	"	"	\$100.00	\$0.00	\$100.00	\$109.07	\$25.37	\$0.00	\$134.44	\$234.44
10/22/56	C.T. & M. Tuthill	"	"	\$100.00	\$0.00	\$100.00	\$11.11	\$2.58	\$0.00	\$13.69	\$113.69
09/01/12	Carolyn Upton	"	"	\$100.00	\$0.00	\$100.00	\$11.11	\$2.58	\$0.00	\$13.69	\$113.69
01/17/68	Stephen W. Wheeler	"	"	\$100.00	\$0.00	\$100.00	\$59.07	\$13.74	\$0.00	\$72.81	\$172.81
03/27/59	Benjamin O. Wood	"	"	\$100.00	\$0.00	\$100.00	\$11.11	\$2.58	\$0.00	\$13.69	\$113.69
	TOTAL COMMON TRUST #5			\$1,300.00	\$0.00	\$1,300.00	\$416.31	\$96.82	\$0.00	\$513.13	\$1,813.13
07/11/68	Bertha Albrece	Perp.Care	C.T.#6	\$200.00	\$0.00	\$200.00	\$297.53	\$33.90	\$0.00	\$331.43	\$531.43
07/08/69	Maurice & Una Collins	"	"	\$200.00	\$0.00	\$200.00	\$97.53	\$11.11	\$0.00	\$108.64	\$308.64
05/10/68	Eastman/Bartlett	"	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
08/17/70	Louise Hazlett	"	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
05/19/33	Paul & Eliz. Heald	"	"	\$200.00	\$0.00	\$200.00	\$97.55	\$11.12	\$0.00	\$108.67	\$308.67
10/04/62	Hobsch, Ruth	"	"	\$200.00	\$0.00	\$200.00	\$29.71	\$3.38	\$0.00	\$33.09	\$233.09
02/19/70	C. & M. Kinnev	"	"	\$200.00	\$0.00	\$200.00	\$129.70	\$14.78	\$0.00	\$144.48	\$344.48

# TRUSTEES OF TRUST FUND

11/07/74	Robert Klenner	"	\$200.00	\$0.00	\$200.00	\$147.55	\$16.81	\$0.00	\$164.36	\$364.36
12/06/35	Marv Marble	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
01/18/60	Mabel Mason	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
11/24/64	Mabel Noves	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
05/09/74	Lucien Remy	"	\$200.00	\$0.00	\$200.00	\$129.70	\$14.78	\$0.00	\$144.48	\$344.48
12/30/76	Howard Richards	"	\$200.00	\$0.00	\$200.00	\$97.56	\$11.12	\$0.00	\$108.68	\$308.68
07/08/30	Moses Stevens	"	\$200.00	\$0.00	\$200.00	\$297.56	\$33.90	\$0.00	\$331.46	\$531.46
01/30/50	Minna Weeks	"	\$200.00	\$0.00	\$200.00	\$129.72	\$14.78	\$0.00	\$144.50	\$344.50
TOTAL COMMON TRUST #6										
			\$3,000.00	\$0.00	\$3,000.00	\$2,941.91	\$335.18	\$0.00	\$3,277.09	\$6,277.09
03/26/79	Stephen Bezanson	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
03/26/79	Chabot Family	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
05/30/80	Harold & Anne Clark	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
12/08/70	Ross Colcord	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
03/16/79	Gerald E. Danner	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
09/03/46	Cyrus Densmore	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
01/11/78	Doersam & Scott	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
09/17/79	Fred & Mgt. Hellmuth	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
12/12/79	Marion Lang	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
01/29/82	Allister F MacDonald	Perp.Care	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
09/17/79	MacEwen & Lamb	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.38	\$0.00	\$200.88	\$200.88
02/14/79	Wm. & N. Margeson	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
05/03/79	Norma Margeson	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
03/20/79	David & Brenda Meehan	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
11/24/78	Rodney & Eva Mitton	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
09/21/81	Richard Parson	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
05/02/62	J.W. Pettingill	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
04/22/65	Arthur Plourde	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
10/16/78	Levi Taylor	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
10/16/78	Robert Taylor	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
08/10/77	Robert L. Taylor	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
05/27/43	Walsh & Kingslev	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
09/17/79	George Wason	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
09/17/79	Rbt. Watie Sr. & Jr	"	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
09/11/78	Gerald & Ruth Way	"	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
TOTAL COMMON TRUST #7										
			\$3,000.00	\$0.00	\$3,000.00	\$1,655.08	\$353.83	\$0.00	\$2,008.91	\$2,008.91
03/13/91	Historical Society	Perp.Care	\$500.00	\$0.00	\$500.00	\$19.45	\$4.40	\$0.00	\$23.85	\$523.85
06/18/82	Wilbur R Moody, Jr	"	\$300.00	\$0.00	\$300.00	\$39.26	\$8.80	\$0.00	\$48.15	\$348.15
05/10/83	M. Mills & R. Timmons	"	\$100.00	\$0.00	\$100.00	\$11.93	\$2.70	\$0.00	\$14.63	\$114.63
11/18/82	R & E Sawyer	"	\$200.00	\$0.00	\$200.00	\$46.28	\$10.48	\$0.00	\$56.76	\$256.76
TOTAL COMMON TRUST #8										
			\$600.00	\$0.00	\$600.00	\$97.47	\$21.98	\$0.00	\$119.54	\$119.45

# TRUSTEES OF TRUST FUND

TOTAL CEMETERY FUNDS												
	Plaistow COOP Dean Witter Plaistow Coop-Income	Pericare " "	C.T. 1-7 C.T. #8 0250003249	\$16,635.00 \$1,100.00 \$1,850.00  \$19,585.00	\$0.00 \$0.00 \$420.00  \$420.00	\$0.00 \$0.00 \$0.00  \$0.00	\$0.00 \$0.00 \$0.00  \$0.00	\$16,635.00 \$1,100.00 \$2,270.00  \$20,005.00	\$16,734.61 \$116.92 \$11,982.10  \$28,833.63	\$1,882.32 \$26.47 \$379.47  \$2,288.26	\$0.00 \$0.00 \$237.40  \$237.40	\$18,616.93 \$143.29 \$12,125.17  \$30,885.39
05/15/79 09/15/79	Todd, Wm. E. Fund Whittaker Fund  TOTAL TOWN POOR	TownPoor "  	123000891 123000890  	\$1,000.00 \$500.00  \$1,500.00	\$0.00 \$0.00  \$0.00	\$1,000.00 \$500.00  \$1,500.00	\$0.00 \$0.00  \$0.00	\$1,209.96 \$604.95  \$1,814.91	\$156.56 \$78.26  \$234.82	\$0.00 \$0.00  \$0.00	\$1,366.52 \$683.21  \$2,049.73	\$2,366.52 \$1,183.21  \$3,549.73
04/06/79 08/28/89	Atkinson Fire Dept  TOTAL FIRE DEPT. CAPITAL RESERVE	CapRes "  	419-05-1701 0011102540  	\$123,940.00 \$0.00  \$123,940.00	\$0.00 \$60,000.00  \$60,000.00	\$0.00 \$3,121.50  \$3,121.50	\$0.00 \$0.00  \$0.00	\$123,940.80 \$63,121.50  \$187,062.30	\$37,756.02 \$0.00  \$37,756.02	\$6,766.94 \$1,082.85  \$7,849.79	\$3,135.70 \$0.00  \$3,135.70	\$41,387.26 \$1,082.85  \$42,470.11
06/10/93	Cable TV	CapRes	061392-155	\$0.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$324.51	\$0.00	\$324.51
06/10/93	Building Needs (Parking Lot)  TOTAL CAPITAL RESERVES	CapRes  	061392-171  	\$0.00  \$123,940.00	\$25,000.00  \$106,000.00	\$0.00  \$3,121.50	\$0.00  \$0.00	\$25,000.00  \$233,062.30	\$0.00  \$37,756.02	\$386.32  \$8,560.62	\$0.00  \$3,135.70	\$386.32  \$43,180.94
C.T. #1 C.T. #2 C.T. #3 C.T. #4 C.T. #5 C.T. #6 C.T. #7 C.T. #8	Plaistow Co-Op Bank #2658 Plaistow Co-Op Bank #2657 Plaistow Co-Op Bank #2658 Plaistow Co-Op Bank #2658 Plaistow Co-Op Bank #2658 Plaistow Co-Op Bank #2660 Plaistow Co-Op Bank #2661 Plaistow Co-Op Bank #1230005008	58 57 62 59 63   	       	\$2,000.00 \$750.00 \$1,185.00 \$900.00 \$1,300.00 \$3,000.00 \$7,500.00 \$1,100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,000.00 \$750.00 \$1,185.00 \$900.00 \$1,300.00 \$3,000.00 \$7,500.00 \$1,100.00	\$2,390.80 \$1,129.59 \$990.34 \$683.47 416.31 \$2,941.91 \$8,182.19 \$116.92	\$247.67 \$106.01 \$122.70 \$89.32 96.82 \$335.18 \$884.62 \$26.47	\$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 \$0.00	\$2,638.47 \$1,235.60 \$1,113.04 \$772.79 \$513.13 \$3,277.09 \$9,066.81 \$143.39
Inc0me	Plaistow Co-Op Bank #0250003249-0  TOTAL COMMON TRUSTS	  	  	\$1,850.00  \$19,585.00	\$420.00  \$420.00	\$0.00  \$0.00	\$0.00  \$0.00	\$2,270.00  \$20,005.00	\$11,982.10  \$28,833.63	\$379.47  \$2,288.26	\$237.40  \$237.40	\$12,125.17  \$30,885.49

## VITAL STATISTICS

### Births 1993

Date	Name of Child	Maiden Name of Mother	Name of Father
Jan 15	Victoria Lynn Webster . . . . .	Robin Gail Kinney . . . . .	Steven Robert Webster
Jan 29	Jonathan Douglas Cardone . . . . .	Karen Marie Rines . . . . .	Benjamin Joseph Cardone III
Feb 2	David Cornelius Miller . . . . .	Erin Elizabeth Pendergast . . . . .	Mark William Miller
Feb 19	Eric Paul Kenney . . . . .	Laura Jean Insero . . . . .	Paul Kenney
Feb 23	Elias Nikolaos Hantzis . . . . .	Pamela DeCecca . . . . .	Nikolaos Hantzis
Mar 28	Jeremy Jonathan Hall . . . . .	Karen Lynn Jones . . . . .	Steven John Hall
Apr 27	Anna Katherine Shields . . . . .	Jane Anne Pike . . . . .	Stephen Patrick Shields
July 6	Hannah Christine Jackson . . . . .	Denise A. Barron . . . . .	Michael Andrew Jackson
July 15	Mark Walter Arsenault . . . . .	Mary Paula Clausnitzer . . . . .	William Philip Arsenault
July 21	Dawn Baillargeon Chaloux . . . . .	Donna Lee Baillargeon . . . . .	Glenn Armand Chaloux
July 21	Alex Jordan Desmarais . . . . .	Jean Marion Burbank . . . . .	Bruce David Desmarais
July 29	Michaela Elizabeth Shea . . . . .	Patricia Eileen Davison . . . . .	Brendan John Shea
Aug 21	Michael Gerard Couture . . . . .	Nancy Jean Rombola . . . . .	Leonard Joseph Couture
Aug 28	Christopher Michael Scanlon . . . . .	Eveline Sue Stevens . . . . .	Gregory John Scanlon
Nov 23	Jeffrey Bradford Sherman . . . . .	Dianne Corrine Woodland . . . . .	Gary Forrest Sherman

### Deaths 1993

Date	Name of Deceased	Age	Names of Parents
Jan 17	Randy J. Senter . . . . .	41 . . . . .	Burial
Jan 22	Robert Leslie Parsons . . . . .	46 . . . . .	Leslie E. Parsons/Bertha D. Fullerton
Feb 5	Dorothy Elizabeth Pepin . . . . .	86 . . . . .	Peter Duran/Ella Devoe
Mar 12	Theodore H. Mitton . . . . .	91 . . . . .	Burial
Apr 17	Sarah Ellen Clement . . . . .	95 . . . . .	Walter Shirton/Eva Kemp
Apr 18	Malcolm Henry Merrill . . . . .	75 . . . . .	Burial...Truman F. Merrill/Bertha E. Hardy
May 10	Carmen Spera . . . . .	69 . . . . .	Burial
May 31	Elmer A. Conley . . . . .	78 . . . . .	Elmer E. Conley/Frances Jackson
June 12	Marcelle Senter . . . . .	53 . . . . .	Burial...Nazaire Lord/Lena Drouin
June 30	John Torosian, Jr. . . . .	61 . . . . .	John Torosian, Sr./Laura Ackerman
July 5	Maximilian Collin Shaw . . . . .	87 . . . . .	William Shaw/Josephine Brown
Aug 6	Ira Nishan Sarofian . . . . .	58 . . . . .	Charles C. Sarofian, Sr./Roxie Chooljian
Aug 12	Gregory Michael Bellavance . . . . .	46 . . . . .	Romeo R. Bellavance/Phyllis M. Flebotte
Aug 28	Stanley M. Benduzek . . . . .	60 . . . . .	Michael Benduzek/Anna Terlicki
Sept 18	Leonard A. Bird . . . . .	67 . . . . .	Burial
Sept 22	Stanley J. Moron . . . . .	68 . . . . .	Burial...Joseph Moron/Joanna Wojcik
Oct 28	William Robert Hirsch . . . . .	72 . . . . .	Burial...Arthur H. Hirsch/Jennie Salmon
Nov 11	William Reade Rollins, Sr. . . . .	73 . . . . .	Burial...Edward M. Rollins/Margaret G. Mudge
Nov 21	Shirley M. Post . . . . .	69 . . . . .	Burial
Dec 16	Mildred Claudia Martin . . . . .	84 . . . . .	Burial...Howard McAdoo/Harriet Wormstead

## VITAL STATISTICS

### Marriages 1993

Date	Groom	Residence	Bride	Residence	Officiant
Feb 13	Randall S. McGibbon	Salem NH	Lori M. Garon	Atkinson NH	Richard Rondeau - Justice of the Peace
Mar 12	Francisco J. A. Nunez	Atkinson NH	Mary L. Emery	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Clergyman
Mar 21	Joey Reynolds	Atkinson NH	Karen M. LaPlante	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Clergyman
Mar 28	Gerald A. Costello II	Atkinson NH	Linda C. Mele	Atkinson NH	Anne Marie Bachini - Justice of the Peace
Apr 8	Forrest C. Dampier	Atkinson NH	Wendy Lee Simmons	Atkinson NH	Anne K. Priestley - Justice of the Peace
Apr 24	Euclides A. Munoz	Bradford MA	Debra A. Henderson	Bradford MA	Leslie L. Leavitt, Jr. - Ordained Clergyman
Apr 24	David R. Swanton	Atkinson NH	Laura J. Mitchell	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Clergyman
May 1	Eric W. Hinton	Danville NH	Stacy L. Kutzelman	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
May 14	Jeffrey E. Karol	Hamden CT	Soffia Jonsdottir	Hamden CT	Leslie L. Leavitt, Jr. - Ordained Clergyman
May 15	Phillip A. Tewell	Atkinson NH	Margaret Marcotte	Atkinson NH	Francis E. Kelso - Pastor
May 29	Jon D. Lovett	Hampstead NH	Diane L. Knapp	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Clergyman
May 29	Christopher J. Viera	Atkinson NH	Wendy J. Lariviere	Danville NH	Marcel M. Allard - Roman Catholic Priest
May 29	Harold J. Morse	Atkinson NH	Christine R. Lewis	Atkinson NH	Edwinna C. Vanderzwan - Justice of the Peace
June 5	Jay H. Seavey	Plaistow NH	Koreen B. Fisher	Atkinson NH	Leslie L. Leavitt, Jr. - Ordained Clergyman
June 6	Gregory J. Scanlon	Atkinson NH	Eveline S. Stevens	Epsom NH	Rev. DeLisa Little - Pastor
June 12	Robert A. Tremblay	Salem NH	Melissa J. Wendell	Atkinson NH	David E. Yassenka - Pastor
June 16	Scott A. Williams	Atkinson NH	Julie Fornesi	Salem NH	Nancy E. Crawford - Justice of the Peace
June 18	Dana William Gelotte	Raymond NH	Deborah A. Heath	Atkinson NH	Christopher S. Yellen - Justice of the Peace
June 27	James J. Royle, Jr.	Atkinson NH	Christine A. Carbone	Atkinson NH	Rev. Eugene A. Murphy - Roman Catholic Priest

## VITAL STATISTICS

### Marriages 1993

Date	Groom	Residence	Bride	Residence	Officiant
July 17	George R. Eager	Schodack NY	Donna E. Gerety	Schodack NY	Leslie L. Leavitt, Jr. - Ordained Clergyman
July 24	Edward A. Klemm III	Waltham MA	Sandra A. Smith	Atkinson NH	Rev. Randolph K. Dales - Episcopal Priest
July 24	William G. Buckley	Atkinson NH	Diane E. Phaneuf	Atkinson NH	Richard J. Rondeau - Justice of the Peace
July 25	Joseph A. DeRosa	Atkinson NH	Ellen J. Moy	Atkinson NH	Rev. Janet H. Bowering - Ordained Minister
Aug 7	Barry M. Blood, Jr.	Atkinson NH	Kathleen Ann Shallow	Hampstead NH	Rev. Eugene A. Murphy - Roman Catholic Priest
Aug 7	Wesley C. Decker	Atkinson NH	Margaret Taglianetti	Derry NH	Fr. Bonaventure Bionda - OFM Catholic Priest
Aug 14	Ronald E. Cronin	Atkinson NH	Karen E. Todd	Atkinson NH	Richard J. Rondeau - Justice of the Peace
Aug 14	Joseph W. Tolman	Keene NH	Jennifer J. Weiss	Atkinson NH	Marlene E. Henry - Justice of the Peace
Aug 21	William A. Elliott	Atkinson NH	Catherine M.T. Brien	Kingston NH	William D. Watson - Minister
Aug 28	Scott A. Acciard	Atkinson NH	Lothsarinh Mounghounsavath	Haverhill MA	Rev. Robert J. Kemmery - Roman Catholic Priest
Sept 4	John E. Macchia	Branford CT	Wendy M. Leone	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
Sept 11	Robert M. Kawejsza, Jr.	Atkinson NH	Courtney A. Galloway	Atkinson NH	David S. Tomkinson - Clergyman
Sept 11	Keith A. Wheeler	Bradford MA	Lisa M. Pallaria	Atkinson NH	Andrew M. Meehan - Roman Catholic Priest
Sept 18	William H. Chadwick	Atkinson NH	Phyllis M. Willette	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
Sept 19	Frank J. Lombardi, Jr.	Atkinson NH	Laurie Ann Waters	Atkinson NH	Rev. Robert J. Kemmery - Roman Catholic Priest
Oct 9	Kirk M. Bredbenner	Atkinson NH	Kerry Ann Adams	Haverhill MA	Jim Howard - Clergyman
Oct 10	Kevin M. Merrick	Haverhill MA	Jennifer Lynn Klenner	Atkinson NH	Jim Howard - Clergyman
Oct 30	David O. Gregoire	Biddeford ME	Jennifer L. Hall	Atkinson NH	Rev. Eugene A. Murphy - Roman Catholic Priest
Nov 13	Robert M. Grasso	Sandown NH	Paula M. Moynihan	Atkinson NH	Rev. Eugene A. Murphy - Roman Catholic Priest
Nov 27	Gary J. Daigle	Atkinson NH	Judi A. Ziehler	Atkinson NH	Geoffrey L. Cotter - Justice of the Peace
Dec 19	Darian A. Hollenbeck	Atkinson NH	Nicole A. Bernard	Danville NH	Gertrude E. McGlinchey - Justice of the Peace

## **ZONING BOARD OF ADJUSTMENT**

### **Annual Report**

During 1993, the Zoning Board of Adjustment met 9 times and held 28 Public Hearings (plus continuances).

These hearings were concerned with requests for the following:

1. Variances to the Atkinson Zoning Ordinance (6)
2. Special Exceptions allowed by the Atkinson Zoning Ordinance (16)
3. Administrative Appeal (1)
4. Rehearing requests (2)

This year's hearing results were as follows:

<b>Purpose of Hearing</b>	<b>Granted</b>	<b>Denied</b>	<b>Withdrawn</b>
Variances to: Sideline . . . . .	1		1
Frontage . . . . .	1		
Permitted Use . . . . .		1	
Wetlands . . . . .	4		
Special Exceptions: Non-Conforming/Expansion . . . . .	16		1
Home Business . . . . .	1		
Year Round Occupancy . . . . .	1		
Administrative Appeal . . . . .	1		
Rehearings . . . . .	2		

Records of all public hearings and decisions are maintained in the Zoning Board of Adjustment Office and available for public review.

Respectfully submitted,

**Charles LeMay,**  
Chairman

**MASON + RICH**  
PROFESSIONAL ASSOCIATION  
**Accountants and Auditors**  
Two Capital Plaza  
Suite 3-1  
Concord, New Hampshire 03301

April 14, 1993

Selectmen  
Town of Atkinson  
Atkinson, New Hampshire 03811

In planning and performing our audit of the financial statements of the Town of Atkinson, New Hampshire for the year ended December 31, 1992, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During our audit we did not become aware of any matters that were opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated April 14, 1993 on the financial statements of the Town of Atkinson, New Hampshire.

Respectfully submitted,

MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors



**1993 CURRENT USE ASSESSMENTS**

Map/ Lot	Name	Farm Land	Unman. Forest	Unman. H. wood	Unman. Pine	Man. H. wood	Wet Land	Disc. Easemt	No. of Acres	Cur.Use Value	Ad Val. Value
2/11	Allard, Robert						4.50		4.50	\$68.00	\$10,900.00
8/92-93	Ashford, Merle	4.60							4.60	\$575.00	\$61,000.00
8/91	Ashford, Merle	5.20							5.20	\$650.00	\$41,200.00
2/24	Atkinson Farm, Inc	92.69							92.69	\$10,036.00	\$219,700.00
2/14	Belanger, Louise		12.00						12.00	\$1,128.00	\$71,600.00
9/33	Birdsall, Elizabeth		24.00						24.00	\$2,256.00	\$115,000.00
9/59	Birdsall, Elizabeth	13.00							13.00	\$1,625.00	\$30,200.00
1/19	Bowlby, Kenneth			11.90					11.90	\$702.00	\$14,000.00
13/21	Brown, Gordon P	3.50							3.50	\$438.00	\$8,800.00
13/26	Brown, Gordon P	4.00							4.00	\$500.00	\$57,500.00
13/22	Brown/Lang Invest	64.00					13.80		77.80	\$8,207.00	\$204,400.00
13/87	Brown/Lang Invest	9.00			70.00				79.00	\$9,595.00	\$254,300.00
16/9	Brown/Lang Invest	32.60							32.60	\$4,075.00	\$195,900.00
16/9-1	Brown/Lang Invest	0.20							0.20	\$25.00	\$1,000.00
5/19	Burnell, Robert						6.50		6.50	\$98.00	\$15,800.00
6/14	Butler, John		29.00				5.10		34.10	\$2,803.00	\$72,400.00
14/30	Cianci, William	6.00		6.50			4.00		16.50	\$1,194.00	\$79,600.00
11/18	Duston, Thomas		10.00				2.00		12.00	\$970.00	\$14,100.00
16/1	Duston, Thomas		18.00						18.00	\$1,599.00	\$87,500.00
14/110	Emerson Realty Tr		12.50						12.50	\$1,160.00	\$55,600.00
18/16	Feuer, Martin		12.52						12.52	\$1,177.00	\$75,100.00
14/37	Haskin, Dennis	1.00	11.86				4.00		16.86	\$1,290.00	\$63,300.00
9/45	Judkins, Judith				16.00				16.00	\$1,936.00	\$36,800.00
13/1	Kachanian, Robert	16.00			44.00		10.00		70.00	\$7,474.00	\$168,500.00
11/20-1	Killam, Dean					10.00			10.00	\$222.00	\$23,500.00
11/20	Killam, Dudley					31.50			31.50	\$1,593.00	\$116,000.00
1/2	Kinzler, Robert				10.00				10.00	\$1,210.00	\$23,800.00
9/39	Kutzelman, George	0.55							0.55	\$28.00	\$10,000.00
9/40	Kutzelman, George				9.70				9.70	\$1,174.00	\$64,500.00
18/40	Lang, Deborah		13.35				2.00		15.35	\$1,285.00	\$69,500.00
16/13	LBS Realty Trust					14.66			14.66	\$273.00	\$68,400.00
20/7	LBS Realty Trust				68.23				68.23	\$8,256.00	\$268,000.00
8/130	LeBlanc, Ronald				28.83				28.83	\$3,627.00	\$162,100.00
8/139	LeBlanc, Ronald	4.35							4.35	\$544.00	\$53,200.00
11/17	LeMay, Norris				15.00		3.00		18.00	\$1,860.00	\$20,800.00
16/65	LeMay, Norris		3.00				5.12		8.12	\$340.00	\$18,100.00
8/3	Lemery, George				15.60				15.60	\$1,888.00	\$61,900.00
3/6	Lewis, Alice					18.00			18.00	\$2,178.00	\$120,000.00
3/6-1	Lewis, Alice	5.75							5.75	\$719.00	\$69,400.00
12/7-1	Lewis, L. Heirs				15.00				15.00	\$1,815.00	\$34,900.00
2/23	Lewis, Peter	68.00					14.50		82.50	\$8,718.00	\$144,400.00
2/36	Lewis, Peter	5.30							5.30	\$663.00	\$37,700.00
1/10	Lewis, Ralph	33.00							33.00	\$4,125.00	\$35,500.00
9/62	Little, William				44.00				44.00	\$5,324.00	\$89,100.00
16/12-1	Marshall, Robert						31.20		31.20	\$1,841.00	\$88,400.00
13/96	Matte, Marilyn	46.55					57.50		104.05	\$6,682.00	\$163,900.00
22/121	Meadowsend Timberline				7.00				7.00	\$967.00	\$67,900.00
14/83	Nguyen, Chinh	15.56							15.56	\$1,945.00	\$276,400.00
11/22	Parsons, Robert		8.72				3.10		11.82	\$867.00	\$27,800.00
3/18	Patuto, Charles				16.00				16.00	\$1,872.00	\$33,100.00
4/41	Pernokas, Arthur	13.94							13.94	\$1,743.00	\$74,000.00
16/12	Piper, Clifton				13.43		12.00		25.43	\$1,805.00	\$49,000.00
18/74	R&D Realty Tr						15.00		15.00	\$225.00	\$32,300.00
1/16	Radulski, Frank				28.00		25.00		53.00	\$3,483.00	\$75,600.00
8/131-1	Rigattieri, John	1.50			9.00		13.00		23.50	\$1,533.00	\$52,200.00
16/22	Schafer, Rick					6.45			6.45	\$146.00	\$7,800.00
14/30-1	Short, Martin		13.00				3.35		16.35	\$1,272.00	\$37,600.00
17/7	Stewart, Daniel		25.16				12.00		37.16	\$2,545.00	\$44,300.00
11/15	Stickney, Warren		9.00				18.00		27.00	\$1,116.00	\$97,000.00
11/34	Stickney, Warren	1.50							1.50	\$206.00	\$38,400.00
8/138	Still, Anita	3.00	13.50						16.50	\$1,644.00	\$140,400.00
13/85	Still, Anita		4.00		2.00		3.00		9.00	\$663.00	\$60,200.00
6/22	Tombarello, George	10.20							10.20	\$1,275.00	\$48,400.00
2/16	Tombarello, John		11.00						11.00	\$1,089.00	\$51,800.00
11/9	Trites, Richard				11.00				11.00	\$1,331.00	\$26,200.00
3/3	Vallieres, Adolphe	3.00	10.00				10.00		23.00	\$1,435.00	\$50,600.00
2/12	Wattie, Robert		33.80				10.00		43.80	\$4,240.00	\$131,600.00
20-37-1	Williams, Walworth							9.00	9.00	\$846.00	\$62,800.00
22-1	Williams, Walworth							1.33	5.50	\$517.00	\$66,600.00
22-120	Williams, Walworth							0.37	0.37	\$194.00	\$4,600.00
4/16	Witley, Charles	15.00				10.00			25.00	\$2,625.00	\$80,400.00
17/49	Wood, Richard	22.00	29.00				12.00		63.00	\$4,847.00	\$117,400.00
17/50	Wood, Richard	19.00							19.00	\$2,375.00	\$43,200.00
<b>TOTALS</b>		<b>519.99</b>	<b>303.41</b>	<b>18.40</b>	<b>422.79</b>	<b>90.61</b>	<b>299.67</b>	<b>10.70</b>	<b>1669.74</b>	<b>\$156,752.00</b>	<b>\$5,494,900.00</b>

## APPLICATION FOR COMMITTEE APPOINTMENT

Atkinson couldn't function as well as it does if we didn't have volunteers to work on the several boards, commissions and committees. If you are a registered voter of Atkinson and would like to serve as member of one of the following, please fill out the form below, noting your area of interest, and submit it to the Selectmen's Office.

- 
- ☐ Ad-hoc Committee on Town Management
  - ☐ Board of Adjustment
  - ☐ Building Needs Committee
  - ☐ Cable TV Advisory Board
  - ☐ Community Center Committee
  - ☐ Conservation Committee
  - ☐ Highway Safety Committee
  - ☐ Planning Board
  - ☐ Recreation Commission
  - ☐ Recycling Committee
  - ☐ Other (Specify) \_\_\_\_\_

**Notes/Questions/Suggestions:**

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**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Daytime Telephone:** \_\_\_\_\_



